



TOWNSHIP BOARD MEETING
LOCATION: 7527 HIGHLAND ROAD, WHITE LAKE - ANNEX BOARD ROOM
TUESDAY, APRIL 19, 2022 – 7:00 PM

White Lake Township | 7525 Highland Rd | White Lake, MI 48383 | Phone: (248) 698-3300 | www.whitelaketwp.com

AGENDA

1. **CALL TO ORDER**
2. **PLEDGE OF ALLEGIANCE**
3. **ROLL CALL**
4. **APPROVAL OF AGENDA**
5. **PUBLIC COMMENT**
6. **CONSENT AGENDA**
 - A. [REVENUE AND EXPENSES](#)
 - B. [CHECK DISBURSEMENTS](#)
 - C. [LIST OF BILLS](#)
 - D. [DEPARTMENT REPORT - POLICE](#)
 - E. [DEPARTMENT REPORT - FIRE](#)
 - F. [DEPARTMENT REPORT - COMMUNITY DEVELOPMENT](#)
 - G. DEPARTMENT REPORT – TREASURER
7. **MINUTES**
 - A. [APPROVAL OF MINUTES - REGULAR BOARD MEETING, MARCH 15, 2022](#)
8. **PROCLAMATION**
 - A. [PROCLAMATION MENTAL HEALTH AWARENESS MONTH - MAY 2022](#)
9. **PUBLIC HEARING**
 - A. [PUBLIC HEARING TO REVIEW THE SPECIAL ASSESSMENT ROLL AND RECEIVE PUBLIC COMMENT ON EMERGENCY SEWER CONNECTIONS 2022-01](#)
10. **NEW BUSINESS**
 - A. [RESOLUTION #22-019; TO CONFIRM THE SPECIAL ASSESSMENT ROLL FOR THE SPECIAL ASSESSMENT DISTRICT DESIGNATED EMERGENCY SEWER CONNECTIONS 2022-01](#)
 - B. [REQUEST TO APPROVE TRAFFIC ENFORCEMENT AGREEMENT WITH CEDARBROOK ESTATES MANUFACTURED HOME COMMUNITY](#)
 - C. [FIRST READING; TO AMEND ORDINANCE - CHAPTER 36, TRAFFIC AND VEHICLES, ARTICLE II - VEHICLE CODES](#)
 - D. [CONSIDERATION OF OXBOW LAKE PRIVATE LAUNCH ASSOCIATION \(OLPLA\) PLANNED DEVELOPMENT AGREEMENT](#)



- E. [FIRST READING; TO AMEND ORDINANCE; CHAPTER 18, ARTICLE II - FIRE CODE](#)
- F. [FIRST READING; BLACK ROCK REZONING REQUEST](#)
- G. [RESOLUTION #22-016; WEST NILE VIRUS EXPENSE REIMBURSEMENT REQUEST](#)
- H. [RESOLUTION #22-017; TO AUTHORIZE TERMINATION OF GRANT OF WATERMAIN EASEMENT](#)
- I. [RESOLUTION #22-020; TO APPROVE BALLOT LANGUAGE FOR POLICE AND FIRE MILLAGES](#)
- J. [REQUEST TO APPROVE TREASURER JOB RECLASSIFICATION - REVA GOUINE](#)
- K. [RESOLUTION #22-018; MCLEOD USA TELECOMMUNICATION SERVICES METRO ACT PERMIT WITH ATTACHMENT A - REVISED RIGHT OF WAY TELECOMMUNICATIONS PERMIT](#)

11. OLD BUSINESS

- A. [CONSIDERATION OF REVISED AMENDMENT TO THE PLANNED BUSINESS DEVELOPMENT AGREEMENT - SZOTT AUTOMOTIVE GROUP](#)

12. TRUSTEE COMMENTS

13. ADJOURNMENT

Procedures for accommodations for persons with disabilities: The Township will follow its normal procedures for individuals with disabilities needing accommodations for effective participation in this meeting. **Please contact the Township Clerk's office at (248) 698-3300 X-164 at least two days in advance of the meeting.** An attempt will be made to make reasonable accommodations.

PERIOD ENDING 03/31/2022

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 03/31/2022	YTD BALANCE 03/31/2022	2022 AMENDED BUDGET	AVAILABLE BALANCE	% BDGT USED
Fund 101 - GENERAL FUND						
Revenues						
TAX COLLECTIONS						
101-000-402.000	CURRENT PROPERTY TAX	0.00	0.00	1,183,595.00	1,183,595.00	0.00
101-000-403.001	SPECIAL ASSMT STREET LIGHTS	0.00	0.00	17,130.00	17,130.00	0.00
101-000-405.000	TRAILER PARK TAX	1,704.50	2,556.50	7,500.00	4,943.50	34.09
101-000-412.000	DELINQUENT PROPERTY TAX	526.45	527.17	0.00	(527.17)	100.00
101-000-445.000	PENALTIES	0.00	0.00	15,000.00	15,000.00	0.00
101-000-445.001	PRIN RESIDENCE DENIALS	83.31	945.19	2,000.00	1,054.81	47.26
TAX COLLECTIONS		2,314.26	4,028.86	1,225,225.00	1,221,196.14	0.33
OTHER LICENSE & PERMITS						
101-000-458.000	OTHER PERMITS	0.00	200.00	0.00	(200.00)	100.00
101-000-459.000	SOLICITOR PERMIT	0.00	0.00	500.00	500.00	0.00
101-000-481.000	DOG LICENSES	0.00	494.00	1,200.00	706.00	41.17
OTHER LICENSE & PERMITS		0.00	694.00	1,700.00	1,006.00	40.82
TRANSPORTATION						
101-000-651.000	SENIOR ACTIVITIES	1,289.00	3,163.00	20,000.00	16,837.00	15.82
101-000-652.001	SENIOR CENTER REVENUE	1,064.04	1,359.04	0.00	(1,359.04)	100.00
TRANSPORTATION		2,353.04	4,522.04	20,000.00	15,477.96	22.61
PLANNING REVENUE						
101-000-608.000	ZONING BOARD OF APPEALS	385.00	3,850.00	6,500.00	2,650.00	59.23
101-000-609.000	PLANNING COMMISSION FEES	1,150.00	4,955.00	4,250.00	(705.00)	116.59
101-000-622.000	ZONING APPLICATION FEES	0.00	0.00	4,500.00	4,500.00	0.00
101-000-622.002	PLANNING DEPARTMENT REVIEWS	250.00	2,312.00	2,500.00	188.00	92.48
101-000-622.003	LANDSCAPING INSPECTION FEES	0.00	0.00	750.00	750.00	0.00
101-000-622.004	PUNCH LIST ADMIN FEES	0.00	7,502.04	2,000.00	(5,502.04)	375.10
101-000-622.005	FINAL BACK CHECK FEES	0.00	0.00	500.00	500.00	0.00
101-000-625.000	SPECIAL MEETING FEES	0.00	0.00	500.00	500.00	0.00
PLANNING REVENUE		1,785.00	18,619.04	21,500.00	2,880.96	86.60
STATE SHARED						
101-000-576.000	STATE SHARED REV-CONSTITUTIONA	0.00	547,977.00	2,500,000.00	1,952,023.00	21.92
STATE SHARED		0.00	547,977.00	2,500,000.00	1,952,023.00	21.92
FEES FOR SERVICES						
101-000-621.000	PLATTING & LOT SPLIT FEES	0.00	165.00	2,000.00	1,835.00	8.25
101-000-623.000	N S F FEE	50.00	300.00	500.00	200.00	60.00
101-000-627.000	DUPLICATING & PHOTOSTAT	0.00	263.70	350.00	86.30	75.34
101-000-643.000	CEMETERY LOTS	600.00	2,400.00	15,000.00	12,600.00	16.00
101-000-644.000	GRAVESITE OPENINGS/CLOSINGS	1,500.00	9,075.00	20,000.00	10,925.00	45.38
101-000-644.001	MONUMENT FOUNDATIONS/BRICK PAVERS	1,891.00	2,937.00	10,000.00	7,063.00	29.37
101-000-650.000	OTHER MAPS, CODES, ETC	0.00	15.00	50.00	35.00	30.00
101-000-652.000	FIELD RENTAL	0.00	0.00	1,500.00	1,500.00	0.00
101-000-654.000	OC ENHANCED REVENUE	0.00	1,263.26	2,000.00	736.74	63.16
101-000-689.000	SUMMER TAX COLLECTION REIMB	0.00	0.00	75,000.00	75,000.00	0.00
101-000-695.001	OTHER CABLE TV	0.00	128,282.05	500,000.00	371,717.95	25.66
101-000-695.002	ADMINISTRATIVE FEES	0.00	32.00	1,200.00	1,168.00	2.67
101-000-695.003	ADMIN FEES - GARBAGE FUND	0.00	0.00	96,076.00	96,076.00	0.00
101-000-695.004	ADMIN FEES - TRUST & AGENCY	525.94	1,303.88	25,000.00	23,696.12	5.00
101-000-695.005	ADMIN FEES	0.00	344.90	0.00	(344.90)	100.00
101-000-695.007	ADMIN FEE SPECIAL ASSESSMENTS	0.00	368.00	5,000.00	4,632.00	7.36

PERIOD ENDING 03/31/2022

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 03/31/2022	YTD BALANCE 03/31/2022	2022 AMENDED BUDGET	AVAILABLE BALANCE	% BDGT USED
Fund 101 - GENERAL FUND						
Revenues						
	FEES FOR SERVICES	4,566.94	146,749.79	753,676.00	606,926.21	19.47
ORDINANCE FINES						
101-000-656.000	ORDINANCE FINES	100.00	100.00	0.00	(100.00)	100.00
	ORDINANCE FINES	100.00	100.00	0.00	(100.00)	100.00
MISCELLANEOUS						
101-000-393.000	FUND BALANCE - DESIGNATED	0.00	0.00	559,530.00	559,530.00	0.00
101-000-531.000	OTHER GRANTS	0.00	0.00	5,527.00	5,527.00	0.00
101-000-575.001	METRO ACT REVENUE	0.00	0.00	16,000.00	16,000.00	0.00
101-000-590.000	CASH BONDS CONTRIBUTIONS	0.00	0.00	600,000.00	600,000.00	0.00
101-000-590.001	GRINDERS-CONTRIBUTIONS	0.00	0.00	300,000.00	300,000.00	0.00
101-000-664.000	INTEREST INCOME	2,597.00	4,670.67	20,000.00	15,329.33	23.35
101-000-664.001	INTEREST - TRUST AND AGENCY	0.00	0.00	2,000.00	2,000.00	0.00
101-000-673.000	SALE OF FIXED ASSETS	0.00	61.00	0.00	(61.00)	100.00
101-000-677.000	POSTAGE REVENUE	2.36	22.87	100.00	77.13	22.87
101-000-678.000	MISCELLANEOUS	1,428.66	6,983.30	2,000.00	(4,983.30)	349.17
101-000-695.000	OTHER SUNDRY	2,088.99	5,691.26	500.00	(5,191.26)	1,138.25
	MISCELLANEOUS	6,117.01	17,429.10	1,505,657.00	1,488,227.90	1.16
RENTS						
101-000-667.001	RENT COMMUNITY HALL	1,275.00	1,570.00	500.00	(1,070.00)	314.00
101-000-667.005	RENT-ORMOND RD TOWER	1,197.47	3,561.69	12,000.00	8,438.31	29.68
	RENTS	2,472.47	5,131.69	12,500.00	7,368.31	41.05
TOTAL REVENUES						
		19,708.72	745,251.52	6,040,258.00	5,295,006.48	12.34
Expenditures						
TOWNSHIP BOARD						
101-101-703.000	SALARIES TRUSTEES	3,420.96	10,063.60	40,000.00	29,936.40	25.16
101-101-710.000	FEES & PER DIEM	979.99	2,574.98	10,000.00	7,425.02	25.75
101-101-715.000	SOCIAL SECURITY	261.68	769.80	3,060.00	2,290.20	25.16
101-101-716.000	HOSPITAL & OPTICAL INS	0.00	0.00	150.00	150.00	0.00
101-101-717.000	GROUP LIFE INSURANCE	0.00	62.80	500.00	437.20	12.56
101-101-719.000	WORKERS' COMP INSURANCE	0.00	19.50	120.00	100.50	16.25
101-101-801.000	PROFESSIONAL FEES - ACTUARIAL	6,207.50	8,832.50	8,000.00	(832.50)	110.41
101-101-801.001	PROFESSIONAL FEES	0.00	0.00	10,000.00	10,000.00	0.00
101-101-807.000	AUDIT FEES	1,505.00	3,772.50	35,000.00	31,227.50	10.78
101-101-860.000	CONFERENCES & MILEAGE	0.00	1,164.00	4,000.00	2,836.00	29.10
101-101-957.000	SUBSCRIPTIONS	0.00	0.00	500.00	500.00	0.00
101-101-958.000	MEMBERSHIPS & DUES	60.00	465.00	17,000.00	16,535.00	2.74
101-101-962.000	MISCELLANEOUS	0.00	0.00	13,000.00	13,000.00	0.00
	TOWNSHIP BOARD	12,435.13	27,724.68	141,330.00	113,605.32	19.62
SUPERVISOR						
101-171-703.000	SALARIES SUPERVISOR	10,870.20	24,941.72	91,465.00	66,523.28	27.27
101-171-704.000	SALARIES, ADMIN ASSISTANT	8,788.49	18,805.76	65,110.00	46,304.24	28.88
101-171-706.000	SALARIES CLERICAL	6,751.75	14,202.04	49,395.00	35,192.96	28.75
101-171-708.000	SALARIES HR WAGES	10,750.01	23,207.82	83,055.00	59,847.18	27.44
101-171-709.000	OVERTIME	545.33	638.76	500.00	(138.76)	127.44
101-171-715.000	SOCIAL SECURITY	2,789.49	6,030.93	22,150.00	16,119.07	27.25

PERIOD ENDING 03/31/2022

Section 6, Item A.

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 03/31/2022	YTD BALANCE 03/31/2022	2022 AMENDED BUDGET	AVAILABLE BALANCE	% BDGT USED
Fund 101 - GENERAL FUND						
Expenditures						
101-171-716.000	HOSP & OPTICAL INSURANCE	5,895.49	20,196.23	101,750.00	81,553.77	19.85
101-171-717.000	GROUP LIFE INSURANCE	0.00	62.80	435.00	372.20	14.44
101-171-718.000	PENSION	15,247.18	34,125.63	121,000.00	86,874.37	28.20
101-171-718.001	HEALTH CARE SAVINGS PROGRAM	200.00	600.00	2,400.00	1,800.00	25.00
101-171-719.000	WORKERS COMP INSURANCE	0.00	137.50	1,085.00	947.50	12.67
101-171-722.000	UNEMPLOYMENT INSURANCE	43.04	575.83	810.00	234.17	71.09
101-171-724.000	DENTAL INSURANCE	0.00	540.72	4,625.00	4,084.28	11.69
101-171-853.000	CELLULAR PHONE	50.56	101.12	800.00	698.88	12.64
101-171-864.000	CONFERENCES & MEETINGS	0.00	418.00	1,400.00	982.00	29.86
101-171-931.000	HR SERVICES ALLOCATION	0.00	0.00	(120,360.00)	(120,360.00)	0.00
101-171-957.000	SUBSCRIPTIONS	0.00	0.00	100.00	100.00	0.00
101-171-958.000	MEMBERSHIPS & DUES	0.00	0.00	400.00	400.00	0.00
101-171-959.000	COMMUNITY COMMUNICATIONS	0.00	0.00	20,000.00	20,000.00	0.00
101-171-960.000	TRAINING	0.00	0.00	300.00	300.00	0.00
101-171-960.001	TRAINING-HR	0.00	0.00	2,000.00	2,000.00	0.00
101-171-962.000	MISCELLANEOUS	33.90	237.75	500.00	262.25	47.55
SUPERVISOR		61,965.44	144,822.61	448,920.00	304,097.39	32.26
ELECTIONS						
101-191-706.000	PART TIME ELECTIONS	0.00	0.00	18,000.00	18,000.00	0.00
101-191-709.001	OVERTIME ELECTIONS	0.00	0.00	18,000.00	18,000.00	0.00
101-191-710.000	FEES & PER DIEM	30.00	30.00	40,010.00	39,980.00	0.07
101-191-715.000	SOCIAL SECURITY	0.00	0.00	2,750.00	2,750.00	0.00
101-191-722.000	UNEMPLOYMENT INSURANCE	0.00	0.00	700.00	700.00	0.00
101-191-730.000	POSTAGE-ELECTIONS	398.20	398.20	14,300.00	13,901.80	2.78
101-191-740.000	OPERATING SUPPLIES	0.00	0.00	10,100.00	10,100.00	0.00
101-191-860.000	MILEAGE	0.00	0.00	800.00	800.00	0.00
101-191-903.000	LEGAL NOTICES	0.00	0.00	2,700.00	2,700.00	0.00
101-191-934.000	EQUIPMENT MAINTENANCE	0.00	0.00	20,630.00	20,630.00	0.00
101-191-962.000	MISCELLANEOUS	0.00	0.00	1,850.00	1,850.00	0.00
101-191-977.000	EQUIPMENT ACQUISITIONS	0.00	0.00	2,200.00	2,200.00	0.00
ELECTIONS		428.20	428.20	132,040.00	131,611.80	0.32
ACCOUNTING						
101-192-701.000	SALARIES SENIOR ACCOUNT MANAGER	12,572.91	26,359.85	83,230.00	56,870.15	31.67
101-192-702.000	SALARIES BOOKKEEPER	9,070.79	19,419.59	67,270.00	47,850.41	28.87
101-192-709.000	OVERTIME	53.30	583.67	600.00	16.33	97.28
101-192-715.000	SOCIAL SECURITY	1,641.16	3,503.26	11,560.00	8,056.74	30.31
101-192-716.000	HOSP & OPTICAL INSURANCE	1,826.71	4,446.05	17,600.00	13,153.95	25.26
101-192-717.000	GROUP LIFE INSURANCE	0.00	31.40	220.00	188.60	14.27
101-192-718.000	PENSION	4,227.88	11,258.53	41,300.00	30,041.47	27.26
101-192-719.000	WORKERS COMP INSURANCE	0.00	126.75	660.00	533.25	19.20
101-192-722.000	UNEMPLOYMENT INSURANCE	0.00	381.16	540.00	158.84	70.59
101-192-724.000	DENTAL INSURANCE	0.00	124.08	800.00	675.92	15.51
101-192-957.000	SUBSCRIPTIONS	0.00	0.00	75.00	75.00	0.00
101-192-958.000	MEMBERSHIPS & DUES	0.00	0.00	450.00	450.00	0.00
101-192-960.000	TRAINING	0.00	0.00	300.00	300.00	0.00
101-192-962.000	MISCELLANEOUS	0.00	0.00	200.00	200.00	0.00
ACCOUNTING		29,392.75	66,234.34	224,805.00	158,570.66	29.46
ASSESSING						
101-209-706.001	SALARIES ASSESSOR	17,264.10	31,617.30	98,080.00	66,462.70	32.5
101-209-706.002	SALARIES PROPERTY APPRAISER	15,969.00	33,929.02	118,955.00	85,025.98	28.5
101-209-706.003	SALARIES CLERICAL	913.43	11,077.75	53,250.00	42,172.25	20.5

PERIOD ENDING 03/31/2022

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 03/31/2022	YTD BALANCE 03/31/2022	2022 AMENDED BUDGET	AVAILABLE BALANCE	% BDGT USED
Fund 101 - GENERAL FUND						
Expenditures						
101-209-707.000	SALARIES PART TIME	4,752.80	10,215.51	10,000.00	(215.51)	102.16
101-209-709.000	OVERTIME	1,589.25	3,849.88	1,500.00	(2,349.88)	256.66
101-209-715.000	SOCIAL SECURITY	3,051.59	6,818.02	21,550.00	14,731.98	31.64
101-209-716.000	HOSP & OPTICAL INSURANCE	5,175.51	21,585.12	91,250.00	69,664.88	23.65
101-209-717.000	GROUP LIFE INSURANCE	0.00	54.95	435.00	380.05	12.63
101-209-718.000	PENSION	3,384.56	11,810.73	45,200.00	33,389.27	26.13
101-209-718.001	HEALTH CARE SAVINGS PROGRAM	300.00	700.00	2,400.00	1,700.00	29.17
101-209-719.000	WORKERS COMP INSURANCE	0.00	377.50	2,950.00	2,572.50	12.80
101-209-722.000	UNEMPLOYMENT INSURANCE	140.82	998.12	1,080.00	81.88	92.42
101-209-724.000	DENTAL INSURANCE	0.00	580.26	3,475.00	2,894.74	16.70
101-209-801.000	PROFESSIONAL SERVICES	0.00	0.00	30,000.00	30,000.00	0.00
101-209-818.000	OC SOFTWARE SUPPORT FEES	1,832.34	1,832.34	2,000.00	167.66	91.62
101-209-820.000	LEGAL FEES	0.00	(1,260.00)	8,000.00	9,260.00	(15.75)
101-209-864.000	CONFERENCES & MEETINGS	0.00	50.00	200.00	150.00	25.00
101-209-903.000	LEGAL NOTICES	0.00	0.00	1,500.00	1,500.00	0.00
101-209-957.000	SUBSCRIPTIONS	0.00	0.00	200.00	200.00	0.00
101-209-958.000	MEMBERSHIPS & DUES	0.00	190.00	1,500.00	1,310.00	12.67
101-209-960.000	TRAINING	0.00	0.00	1,000.00	1,000.00	0.00
101-209-962.000	MISCELLANEOUS	0.00	77.92	1,000.00	922.08	7.79
ASSESSING		54,373.40	134,504.42	495,525.00	361,020.58	27.14
LEGAL FEES						
101-210-826.000	LEGAL FEES	6,739.00	15,668.00	80,000.00	64,332.00	19.59
101-210-826.001	TAX TRIBUNAL REFUNDS	0.00	0.00	2,000.00	2,000.00	0.00
101-210-826.002	LEGAL FEES-ORDINANCE	0.00	0.00	30,000.00	30,000.00	0.00
LEGAL FEES		6,739.00	15,668.00	112,000.00	96,332.00	13.99
CLERK						
101-215-703.000	SALARIES CLERK	10,097.79	23,169.39	84,970.00	61,800.61	27.27
101-215-704.000	SALARIES DEPUTY CLERK	9,480.40	19,940.91	70,819.00	50,878.09	28.16
101-215-706.001	SALARIES CLERICAL	14,534.17	30,776.17	105,573.00	74,796.83	29.15
101-215-709.000	OVERTIME	0.00	0.00	500.00	500.00	0.00
101-215-715.000	SOCIAL SECURITY	2,516.50	5,438.69	20,100.00	14,661.31	27.06
101-215-716.000	HOSP & OPTICAL INSURANCE	5,780.15	17,996.75	83,800.00	65,803.25	21.48
101-215-717.000	GROUP LIFE INSURANCE	0.00	62.80	435.00	372.20	14.44
101-215-718.000	PENSION	14,679.17	33,754.23	125,200.00	91,445.77	26.96
101-215-718.001	HEALTH CARE SAVINGS PROGRAM	759.00	1,782.61	6,660.00	4,877.39	26.77
101-215-719.000	WORKERS COMP INSURANCE	0.00	155.25	1,090.00	934.75	14.24
101-215-722.000	UNEMPLOYMENT INSURANCE	63.07	578.65	810.00	231.35	71.44
101-215-724.000	DENTAL INSURANCE	(57.98)	294.42	3,725.00	3,430.58	7.90
101-215-853.000	CELLULAR PHONE	102.34	204.68	0.00	(204.68)	100.00
101-215-864.000	CONFERENCES & MEETINGS	1,160.00	2,848.00	6,000.00	3,152.00	47.47
101-215-903.000	LEGAL NOTICES	602.06	1,713.58	5,500.00	3,786.42	31.16
101-215-957.000	SUBSCRIPTIONS	0.00	0.00	630.00	630.00	0.00
101-215-958.000	MEMBERSHIPS & DUES	0.00	125.00	790.00	665.00	15.82
101-215-960.000	TRAINING	0.00	30.84	1,100.00	1,069.16	2.80
101-215-962.000	MISCELLANEOUS	0.00	0.00	400.00	400.00	0.00
CLERK		59,716.67	138,871.97	518,102.00	379,230.03	26.80
BOARD OF REVIEW						
101-247-710.000	FEES & PER DIEM	1,250.00	1,250.00	2,500.00	1,250.00	50.00
101-247-864.000	CONFERENCES & MEETINGS	0.00	0.00	150.00	150.00	0.00
101-247-903.000	LEGAL PUBLICATIONS	0.00	167.73	500.00	332.27	33.45
BOARD OF REVIEW		1,250.00	1,417.73	3,150.00	1,732.27	45.01

PERIOD ENDING 03/31/2022

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 03/31/2022	YTD BALANCE 03/31/2022	2022 AMENDED BUDGET	AVAILABLE BALANCE	% BDGT USED
Fund 101 - GENERAL FUND						
Expenditures						
POSTAGE & MAILING						
101-248-730.000	POSTAGE	5,429.46	5,340.20	25,000.00	19,659.80	21.36
101-248-934.000	EQUIPMENT MAINTENANCE-POSTAGE METER	72.67	96.86	2,000.00	1,903.14	4.84
101-248-946.000	POSTAGE METER RENTAL	0.00	0.00	800.00	800.00	0.00
		<u>5,502.13</u>	<u>5,437.06</u>	<u>27,800.00</u>	<u>22,362.94</u>	<u>19.56</u>
OFFICE SUPPLIES						
101-249-727.000	OFFICE SUPPLIES	3,453.40	6,795.71	40,000.00	33,204.29	16.99
		<u>3,453.40</u>	<u>6,795.71</u>	<u>40,000.00</u>	<u>33,204.29</u>	<u>16.99</u>
TREASURER						
101-253-703.000	SALARIES TREASURER	10,097.79	23,169.39	84,970.00	61,800.61	27.27
101-253-704.000	SALARIES DEPUTY TREASURER	8,956.53	19,182.65	70,820.00	51,637.35	27.09
101-253-706.001	SALARIES CLERICAL FT	14,362.84	30,391.56	104,575.00	74,183.44	29.06
101-253-709.000	OVERTIME	0.00	0.00	500.00	500.00	0.00
101-253-715.000	SOCIAL SECURITY	2,458.20	5,337.36	19,960.00	14,622.64	26.74
101-253-716.000	HOSP & OPTICAL INSURANCE	7,620.18	22,888.34	101,600.00	78,711.66	22.53
101-253-717.000	GROUP LIFE INSURANCE	0.00	62.80	435.00	372.20	14.44
101-253-718.000	PENSION	13,143.28	29,696.08	110,600.00	80,903.92	26.85
101-253-718.001	HEALTH CARE SAVINGS PROGRAM	487.23	1,245.11	3,600.00	2,354.89	34.59
101-253-719.000	WORKERS COMP INSURANCE	0.00	165.00	1,085.00	920.00	15.21
101-253-722.000	UNEMPLOYMENT INSURANCE	62.40	578.82	810.00	231.18	71.46
101-253-724.000	DENTAL INSURANCE	(31.02)	632.38	4,625.00	3,992.62	13.67
101-253-818.000	OC SOFTWARE SUPPORT FEES	2,254.78	2,254.78	2,500.00	245.22	90.19
101-253-860.000	MILEAGE	0.00	0.00	300.00	300.00	0.00
101-253-864.000	CONFERENCES & MEETINGS	0.00	325.00	2,500.00	2,175.00	13.00
101-253-903.000	LEGAL NOTICES	0.00	0.00	100.00	100.00	0.00
101-253-958.000	MEMBERSHIPS & DUES	0.00	0.00	1,000.00	1,000.00	0.00
101-253-960.000	TRAINING	0.00	0.00	500.00	500.00	0.00
101-253-962.000	MISCELLANEOUS	0.00	0.00	1,000.00	1,000.00	0.00
		<u>59,412.21</u>	<u>135,929.27</u>	<u>511,480.00</u>	<u>375,550.73</u>	<u>26.58</u>
TOWNSHIP HALL & GROUNDS						
101-265-706.000	SALARIES MAINTENANCE	6,305.93	19,927.97	56,000.00	36,072.03	35.59
101-265-707.000	SALARIES CUSTODIAN	6,052.09	12,602.07	43,900.00	31,297.93	28.71
101-265-709.000	OVERTIME	1,425.68	3,021.48	8,000.00	4,978.52	37.77
101-265-715.000	SOCIAL SECURITY	1,027.69	2,659.17	8,300.00	5,640.83	32.04
101-265-716.000	HOSP & OPTICAL INSURANCE	2,078.32	10,277.06	30,300.00	20,022.94	33.92
101-265-717.000	GROUP LIFE INSURANCE	0.00	31.40	220.00	188.60	14.27
101-265-718.000	PENSION	1,348.40	5,389.80	15,000.00	9,610.20	35.93
101-265-718.001	HEALTH CARE SAVINGS PROGRAM	100.00	300.00	0.00	(300.00)	100.00
101-265-719.000	WORKERS COMP INSURANCE	0.00	865.75	5,400.00	4,534.25	16.03
101-265-722.000	UNEMPLOYMENT INSURANCE	83.80	522.77	540.00	17.23	96.81
101-265-724.000	DENTAL INSURANCE	0.00	178.00	1,125.00	947.00	15.82
101-265-853.000	TELEPHONE	1,970.66	3,040.41	12,000.00	8,959.59	25.34
101-265-863.000	VEHICLE MAINTENANCE	207.97	1,455.66	8,000.00	6,544.34	18.20
101-265-867.000	GASOLINE	770.30	1,484.94	6,000.00	4,515.06	24.75
101-265-910.000	INSURANCE	43,604.34	43,604.34	58,000.00	14,395.66	75.18
101-265-921.001	ELECTRIC TWP HALL	2,595.88	7,929.50	40,000.00	32,070.50	19.82
101-265-922.000	UTILITIES-TWP HALL	1,507.74	1,507.74	6,000.00	4,492.26	25.13
101-265-923.000	HEAT TWP HALL	1,964.74	3,189.53	6,200.00	3,010.47	51.44
101-265-931.001	BLDG MAINTENANCE & SUPPLIES	5,697.39	13,030.91	17,000.00	3,969.09	76.85
101-265-931.002	GROUNDS MAINTENANCE	2,153.12	5,441.12	25,000.00	19,558.88	21.95
101-265-931.003	BLDG EQUIP MAINTENANCE	3,767.56	4,601.31	6,000.00	1,398.69	76.69

PERIOD ENDING 03/31/2022

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 03/31/2022	YTD BALANCE 03/31/2022	2022 AMENDED BUDGET	AVAILABLE BALANCE	% BDGT USED
Fund 101 - GENERAL FUND						
Expenditures						
101-265-933.000	GROUNDS EQUIP MAINTENANCE	3,826.08	4,642.78	1,500.00	(3,142.78)	309.52
101-265-934.000	OFFICE EQUIP MAINTENANCE	0.00	0.00	3,000.00	3,000.00	0.00
101-265-940.000	TOWNSHIP RECORD RETENTION COSTS	130.41	419.88	3,000.00	2,580.12	14.00
101-265-971.000	TECHNOLOGY EQUIPMENT	216.92	4,417.72	110,000.00	105,582.28	4.02
101-265-974.000	IMPROVEMENTS & BETTERMENTS	14,428.00	17,290.42	165,000.00	147,709.58	10.48
101-265-977.000	EQUIPMENT ACQUISITIONS	9,900.00	9,900.00	110,000.00	100,100.00	9.00
TOWNSHIP HALL & GROUNDS		111,163.02	177,731.73	745,485.00	567,753.27	23.84
CEMETERY						
101-276-910.000	INSURANCE	46.84	46.84	200.00	153.16	23.42
101-276-921.000	ELECTRIC OXBOW	14.76	29.75	200.00	170.25	14.88
101-276-921.001	ELECTRIC WHITE LAKE	29.52	103.78	300.00	196.22	34.59
101-276-932.000	CEMETERY MAINT	0.00	0.00	30,000.00	30,000.00	0.00
101-276-935.000	CEMETERY-GRAVESITE OPENING/CLOSINGS	1,000.00	7,950.00	18,000.00	10,050.00	44.17
101-276-936.000	CEMETERY FOUNDATIONS/MONUMENTS EXPENSE	0.00	0.00	9,000.00	9,000.00	0.00
101-276-962.000	MISCELLANEOUS	0.00	0.00	400.00	400.00	0.00
101-276-974.000	LAND IMPROVEMENTS	0.00	0.00	5,000.00	5,000.00	0.00
CEMETERY		1,091.12	8,130.37	63,100.00	54,969.63	12.88
OTHER TOWNSHIP PROPERTIES						
101-269-853.001	TELEPHONE FISK FARM	60.29	89.92	360.00	270.08	24.98
101-269-910.001	INSURANCE COMM HALL	423.90	423.90	1,000.00	576.10	42.39
101-269-910.004	INSURANCE FISK	1,449.33	1,449.33	2,800.00	1,350.67	51.76
101-269-910.008	INSURANCE-ANNEX	4,562.99	4,562.99	7,500.00	2,937.01	60.84
101-269-921.001	ELECTRIC COMM HALL	63.12	164.01	700.00	535.99	23.43
101-269-921.004	ELECTRIC FISK	120.08	381.46	1,800.00	1,418.54	21.19
101-269-921.006	M59/BOGIE PROP STREET LIGHT	122.04	395.91	1,300.00	904.09	30.45
101-269-921.011	ELECTRIC-TWP ANNEX	0.00	1,546.57	10,000.00	8,453.43	15.47
101-269-922.004	UTILITIES FISK	386.60	386.60	1,800.00	1,413.40	21.48
101-269-922.010	UTILITIES-TWP ANNEX	749.12	749.12	4,000.00	3,250.88	18.73
101-269-923.001	HEAT COMM HALL	571.51	895.38	2,000.00	1,104.62	44.77
101-269-923.004	HEAT FISK	598.98	894.97	1,200.00	305.03	74.58
101-269-923.011	GAS-TWP ANNEX	1,775.64	2,898.57	5,000.00	2,101.43	57.97
101-269-931.001	BLDG MAINT COMM HALL	1,165.00	1,165.00	3,000.00	1,835.50	38.83
101-269-931.004	BLDG EQUIPMENT MAINT COMM HALL	0.00	0.00	500.00	500.00	0.00
101-269-931.007	BLDG MAINT FISK	0.00	0.00	7,000.00	7,000.00	0.00
101-269-931.008	EQUIP MAINT FISK	58.50	163.50	1,000.00	836.50	16.35
101-269-931.010	BLDG MAINTENANCE - 2444 PORTER RD	0.00	0.00	10,000.00	10,000.00	0.00
101-269-931.013	BUILDING MAINTENANCE-TWP ANNEX	5,209.74	5,986.98	0.00	(5,986.98)	100.00
101-269-931.014	10895 ELIZABETH LK PROPERTY MAINTENANCE	0.00	0.00	5,000.00	5,000.00	0.00
101-269-932.000	ANNEX GROUND MAINTENANCE	0.00	0.00	2,500.00	2,500.00	0.00
101-269-962.000	MISCELLANEOUS	0.00	0.00	500.00	500.00	0.00
OTHER TOWNSHIP PROPERTIES		17,316.84	22,154.21	68,960.00	46,805.79	32.13
HEALTH & WELFARE						
101-285-801.000	ENVIRONMENTAL PROFESSIONAL SERVICES	0.00	0.00	12,000.00	12,000.00	0.00
HEALTH & WELFARE		0.00	0.00	12,000.00	12,000.00	0.00
PLANNING						
101-402-706.001	COMMUNITY DEVELOPMENT DIRECTOR	13,081.70	28,340.60	93,295.00	64,954.40	30.38
101-402-706.002	SALARIES CLERICAL	7,490.85	15,683.25	53,251.00	37,567.75	29.77
101-402-707.000	SALARIES STAFF PLANNER	9,517.32	20,381.24	72,160.00	51,778.76	28.78
101-402-709.000	OVERTIME	405.64	405.64	6,000.00	5,594.36	6.38

PERIOD ENDING 03/31/2022

GL NUMBER	DESCRIPTION	ACTIVITY FOR	YTD BALANCE	2022	AVAILABLE	% BDGT
		MONTH 03/31/2022	03/31/2022	AMENDED BUDGET	BALANCE	USED
Fund 101 - GENERAL FUND						
Expenditures						
101-402-710.000	PLANNING/ZBA BOARD FEES	325.00	1,800.00	11,000.00	9,200.00	16.36
101-402-715.000	SOCIAL SECURITY	2,314.40	4,914.48	17,900.00	12,985.52	27.46
101-402-716.000	HOSP & OPTICAL INSURANCE	1,482.44	4,622.97	26,550.00	21,927.03	17.41
101-402-717.000	GROUP LIFE INSURANCE	0.00	47.10	325.00	277.90	14.49
101-402-718.000	PENSION	3,541.11	8,712.79	34,540.00	25,827.21	25.23
101-402-718.001	HEALTH CARE SAVINGS PROGRAM	200.00	600.00	2,400.00	1,800.00	25.00
101-402-719.000	WORKERS COMP INSURANCE	0.00	264.75	2,110.00	1,845.25	12.55
101-402-722.000	UNEMPLOYMENT INSURANCE	15.91	573.04	810.00	236.96	70.75
101-402-724.000	DENTAL INSURANCE	0.00	319.12	725.00	405.88	44.02
101-402-729.000	PRINTING	0.00	0.00	1,500.00	1,500.00	0.00
101-402-757.000	OPERATING SUPPLIES	0.00	0.00	600.00	600.00	0.00
101-402-801.000	PROFESSIONAL FEES	9,104.20	9,724.20	46,000.00	36,275.80	21.14
101-402-853.000	CELLULAR PHONE	101.76	203.52	1,300.00	1,096.48	15.66
101-402-864.000	CONFERENCES & MEETINGS	0.00	0.00	3,900.00	3,900.00	0.00
101-402-903.000	LEGAL NOTICES	333.46	1,277.58	3,750.00	2,472.42	34.07
101-402-910.000	INSURANCE	4,179.46	4,179.46	4,200.00	20.54	99.51
101-402-957.000	SUBSCRIPTIONS	0.00	0.00	700.00	700.00	0.00
101-402-958.000	MEMBERSHIPS & DUES	0.00	0.00	2,200.00	2,200.00	0.00
101-402-960.000	TRAINING	0.00	0.00	4,100.00	4,100.00	0.00
101-402-962.000	MISCELLANEOUS	0.00	87.00	500.00	413.00	17.40
PLANNING		52,093.25	102,136.74	389,816.00	287,679.26	26.20
HIGHWAYS & STREETS						
101-446-930.000	TRAFFIC SIGNAL MAINTENANCE	5.02	10.04	1,000.00	989.96	1.00
101-448-926.000	STREET LIGHTING	3,484.76	5,717.31	65,000.00	59,282.69	8.80
101-451-970.000	ROAD CONSTRUCTION/TRI PARTY	0.00	62,500.00	150,000.00	87,500.00	41.67
HIGHWAYS & STREETS		3,489.78	68,227.35	216,000.00	147,772.65	31.59
TRANSPORTATION						
101-672-880.000	WOTA PARTICIPATION	0.00	220,000.00	185,000.00	(35,000.00)	118.92
TRANSPORTATION		0.00	220,000.00	185,000.00	(35,000.00)	118.92
SENIOR CENTER						
101-757-703.000	SALARIES SENIOR DIRECTOR	7,698.55	16,357.15	56,285.00	39,927.85	29.06
101-757-704.000	SALARIES PROGRAM DEVELOPER	6,848.00	14,446.75	49,400.00	34,953.25	29.24
101-757-709.000	OVERTIME	0.00	0.00	500.00	500.00	0.00
101-757-715.000	SOCIAL SECURITY	1,095.64	2,316.36	8,125.00	5,808.64	28.51
101-757-716.000	HOSP & OPTICAL INSURANCE	2,964.88	7,111.74	43,000.00	35,888.26	16.54
101-757-717.000	GROUP LIFE INSURANCE	0.00	31.40	220.00	188.60	14.27
101-757-718.000	PENSION	1,718.60	4,513.60	17,540.00	13,026.40	25.73
101-757-718.001	HEALTH CARE SAVINGS PROGRAM	100.00	300.00	1,200.00	900.00	25.00
101-757-719.000	WORKERS COMP INSURANCE	0.00	89.75	680.00	590.25	13.20
101-757-722.000	UNEMPLOYMENT INSURANCE	57.60	386.80	540.00	153.20	71.63
101-757-724.000	DENTAL INSURANCE	0.00	231.92	1,450.00	1,218.08	15.99
101-757-751.000	SENIOR ACTIVITIES	2,093.31	3,601.95	33,000.00	29,398.05	10.92
101-757-757.000	OPERATING SUPPLIES	0.00	450.00	2,000.00	1,550.00	22.50
101-757-853.000	TELEPHONE	333.68	500.47	3,000.00	2,499.53	16.68
101-757-864.000	CONFERENCES & MEETINGS	0.00	0.00	500.00	500.00	0.00
101-757-910.000	INSURANCE	1,874.82	1,874.82	3,350.00	1,475.18	55.96
101-757-921.000	ELECTRIC	981.36	1,445.61	5,000.00	3,554.39	28.91
101-757-922.000	UTILITIES	386.60	386.60	2,000.00	1,613.40	19.33
101-757-923.000	HEAT	780.04	1,180.34	2,300.00	1,119.66	51.00
101-757-931.000	BUILDING MAINTENANCE	1,077.09	2,153.52	10,000.00	7,846.48	21.00
101-757-957.000	SUBSCRIPTIONS	0.00	0.00	150.00	150.00	0.00

PERIOD ENDING 03/31/2022

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 03/31/2022	YTD BALANCE 03/31/2022	2022 AMENDED BUDGET	AVAILABLE BALANCE	% BDGT USED
Fund 101 - GENERAL FUND						
Expenditures						
101-757-958.000	MEMBERSHIPS & DUES	0.00	0.00	150.00	150.00	0.00
101-757-962.000	MISCELLANEOUS	0.00	0.00	1,500.00	1,500.00	0.00
101-757-976.000	ADD & IMPROVEMENTS	0.00	0.00	7,000.00	7,000.00	0.00
SENIOR CENTER		28,010.17	57,378.78	248,890.00	191,511.22	23.05
RETIREE BENEFITS						
101-863-730.000	RETIREE HEALTH INSURANCE	7,798.24	24,789.59	100,000.00	75,210.41	24.79
101-863-730.003	OPEB FUNDING	0.00	0.00	270,000.00	270,000.00	0.00
RETIREE BENEFITS		7,798.24	24,789.59	370,000.00	345,210.41	6.70
OTHER						
101-299-956.000	UNALLOCATED MISCELLANEOUS	2,348.48	3,295.89	15,000.00	11,704.11	21.97
101-863-801.000	PAYROLL SERVICE	1,034.59	7,515.10	25,000.00	17,484.90	30.06
101-906-991.000	PRINCIPAL-CAPITAL LEASE	506.25	1,508.49	6,200.00	4,691.51	24.33
101-906-995.000	INTEREST-CAPITAL LEASE	46.75	150.51	750.00	599.49	20.07
OTHER		3,936.07	12,469.99	46,950.00	34,480.01	1.32
ORDINANCE						
101-372-706.001	SALARIES ORDINANCE OFFICER	8,174.22	17,425.34	60,135.00	42,709.66	28.98
101-372-706.002	PART-TIME ORDINANCE	540.00	840.00	0.00	(840.00)	100.00
101-372-709.000	OVERTIME	0.00	0.00	1,000.00	1,000.00	0.00
101-372-715.000	SOCIAL SECURITY	599.50	1,272.78	6,800.00	5,527.22	18.72
101-372-716.000	HOSP & OPTICAL INSURANCE	2,128.64	6,068.58	26,750.00	20,681.42	22.69
101-372-717.000	GROUP LIFE INSURANCE	0.00	15.70	110.00	94.30	14.27
101-372-718.000	PENSION	1,554.13	4,188.86	17,900.00	13,711.14	23.40
101-372-719.000	WORKERS COMP INSURANCE	0.00	87.75	890.00	802.25	9.86
101-372-722.000	UNEMPLOYMENT INSURANCE	5.23	192.57	270.00	77.43	71.32
101-372-724.000	DENTAL INSURANCE	0.00	203.16	1,300.00	1,096.84	15.63
101-372-744.000	UNIFORMS-ORDINANCE	0.00	0.00	500.00	500.00	0.00
101-372-757.000	OPERATING SUPPLIES	0.00	0.00	200.00	200.00	0.00
101-372-853.000	CELLULAR PHONE	51.17	102.34	800.00	697.66	12.79
101-372-863.000	VEHICLE MAINTENANCE	1,068.00	1,068.00	3,000.00	1,932.00	35.60
101-372-864.000	CONFERENCE & MEETINGS	0.00	0.00	750.00	750.00	0.00
101-372-867.000	GASOLINE	0.00	0.00	1,700.00	1,700.00	0.00
101-372-910.000	INSURANCE	648.63	648.63	900.00	251.37	72.07
101-372-955.000	ORDINANCE ENFORCEMENTS COSTS	1,246.00	1,246.00	5,000.00	3,754.00	24.92
101-372-958.000	MEMBERSHIPS & DUES	0.00	0.00	150.00	150.00	0.00
101-372-960.000	TRAINING	0.00	0.00	500.00	500.00	0.00
101-372-962.000	MISCELLANEOUS	0.00	0.00	250.00	250.00	0.00
101-372-963.000	DANGEROUS BLDG DEMOLITIONS	0.00	0.00	10,000.00	10,000.00	0.00
ORDINANCE		16,015.52	33,359.71	138,905.00	105,545.29	24.02
OTHER						
101-000-934.000	CASH BONDS DEDUCTIONS	0.00	0.00	600,000.00	600,000.00	0.00
101-000-934.001	GRINDERS-DEDUCTIONS	0.00	0.00	300,000.00	300,000.00	0.00
OTHER		0.00	0.00	900,000.00	900,000.00	1.32
TOTAL EXPENDITURES						
		535,582.34	1,404,212.46	6,040,258.00	4,636,045.54	23.25

PERIOD ENDING 03/31/2022

GL NUMBER	DESCRIPTION	ACTIVITY FOR	YTD BALANCE	2022	AVAILABLE	% BDGT
		MONTH	03/31/2022	AMENDED BUDGET	BALANCE	USED
Fund 101 - GENERAL FUND						
Fund 101 - GENERAL FUND:						
TOTAL REVENUES		19,708.72	745,251.52	6,040,258.00	5,295,006.48	12.34
TOTAL EXPENDITURES		535,582.34	1,404,212.46	6,040,258.00	4,636,045.54	23.25
NET OF REVENUES & EXPENDITURES		(515,873.62)	(658,960.94)	0.00	658,960.94	100.00

REVENUE AND EXPENDITURE REPORT FOR WHITE LAKE TOWNSHIP
 PERIOD ENDING 03/31/2022

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 03/31/2022	YTD BALANCE 03/31/2022	2022 AMENDED BUDGET	AVAILABLE BALANCE	% BDGT USED
Fund 206 - FIRE						
Revenues						
REVENUES						
206-000-393.000	FUND BALANCE - DESIGNATED	0.00	0.00	40,619.00	40,619.00	0.00
206-000-402.000	TAX COLLECTIONS	0.00	0.00	3,552,981.00	3,552,981.00	0.00
206-000-607.000	PERMIT AND INSPECTION FEES	0.00	0.00	1,000.00	1,000.00	0.00
206-000-626.000	COST RECOVERY REVENUE	1,740.00	2,015.00	0.00	(2,015.00)	100.00
206-000-630.000	AMBULANCE TRANSPORTATION REVENUE	(8.85)	464.10	0.00	(464.10)	100.00
206-000-665.000	INTEREST	(442.90)	1,699.03	17,000.00	15,300.97	9.99
206-000-695.000	MISC REVENUE	125.00	125.00	2,000.00	1,875.00	6.25
206-336-977.002	USE OF FUND BALANCE	0.00	0.00	570,000.00	570,000.00	0.00
REVENUES		1,413.25	4,303.13	4,183,600.00	4,179,296.87	0.10
TOTAL REVENUES						
		1,413.25	4,303.13	4,183,600.00	4,179,296.87	0.10
Expenditures						
OTHER						
206-336-801.001	HR SERVICES	0.00	0.00	42,700.00	42,700.00	0.00
OTHER		0.00	0.00	42,700.00	42,700.00	25.39
CIVIL SERVICE						
206-220-710.000	FEES & PER DIEM	0.00	0.00	1,000.00	1,000.00	0.00
206-220-727.000	SUPPLIES	0.00	0.00	500.00	500.00	0.00
206-220-903.000	LEGAL NOTICES	0.00	0.00	500.00	500.00	0.00
CIVIL SERVICE		0.00	0.00	2,000.00	2,000.00	0.00
SALARIES						
206-336-705.000	SALARIES CHIEF	12,428.28	26,632.44	92,330.00	65,697.56	28.84
206-336-705.001	SALARIES CAPTAIN	33,896.01	76,886.04	259,100.00	182,213.96	29.67
206-336-706.001	SALARIES FIRE SERGEANT	57,782.02	136,703.68	378,170.00	241,466.32	36.15
206-336-706.005	SALARIES FIREFIGHTERS	64,193.75	157,221.93	782,200.00	624,978.07	20.10
206-336-706.007	FIRE MARSHAL/DEPUTY CHIEF	10,159.20	25,780.22	85,475.00	59,694.78	30.16
206-336-709.000	OVERTIME	4,329.66	17,850.48	70,000.00	52,149.52	25.50
206-336-710.000	PAID ON CALL WAGES	3,604.48	6,814.32	50,000.00	43,185.68	13.63
206-336-720.000	HOLIDAY/PERSONAL PAY	5,234.03	7,745.84	212,600.00	204,854.16	3.64
SALARIES		191,627.43	455,634.95	1,929,875.00	1,474,240.05	23.61
PAYROLL BENEFITS						
206-336-715.000	SOCIAL SECURITY	14,397.53	34,056.13	148,000.00	113,943.87	23.01
206-336-716.000	HOSP & OPTICAL INSURANCE	24,489.56	74,324.30	459,725.00	385,400.70	16.17
206-336-716.002	RETIREE HEALTH CARE PREMIUMS	5,670.66	15,864.57	30,000.00	14,135.43	52.88
206-336-717.000	GROUP LIFE INSURANCE	0.00	290.45	2,500.00	2,209.55	11.62
206-336-718.000	PENSION	34,292.16	89,886.43	316,900.00	227,013.57	28.36
206-336-718.002	HEALTH CARE SAVINGS PLAN	2,213.24	5,280.56	22,500.00	17,219.44	23.47
206-336-718.003	OPEB FUNDING	0.00	0.00	150,000.00	150,000.00	0.00
206-336-719.000	WORKERS COMP INSURANCE	0.00	17,142.00	90,000.00	72,858.00	19.05
206-336-722.000	UNEMPLOYMENT INSURANCE	204.21	4,131.39	6,250.00	2,118.61	66.10
206-336-724.000	DENTAL INSURANCE	(93.06)	2,534.58	20,500.00	17,965.42	12.36
PAYROLL BENEFITS		81,174.30	243,510.41	1,246,375.00	1,002,864.59	19.54
OTHER						
206-336-727.000	OFFICE SUPPLIES	133.30	306.93	2,000.00	1,693.07	1

PERIOD ENDING 03/31/2022

GL NUMBER	DESCRIPTION	ACTIVITY FOR	YTD BALANCE	2022	AVAILABLE	% BDGT
		MONTH 03/31/2022	03/31/2022	AMENDED BUDGET	BALANCE	USED
Fund 206 - FIRE						
Expenditures						
206-336-730.000	POSTAGE, SHIPPING	0.00	0.00	200.00	200.00	0.00
206-336-744.000	UNIFORMS	1,443.42	8,595.31	20,000.00	11,404.69	42.98
206-336-744.002	FOOD ALLOWANCE	1,848.19	1,848.19	11,050.00	9,201.81	16.73
206-336-757.000	OPERATING SUPPLIES	1,827.89	8,558.49	30,000.00	21,441.51	28.53
206-336-758.000	OXYGEN & AIR	118.75	389.50	2,500.00	2,110.50	15.58
206-336-767.000	MEDICAL SUPPLIES	1,386.80	2,626.78	20,000.00	17,373.22	13.13
206-336-801.000	CONSULTANT/PROFESSIONAL SERVICES	0.00	680.41	1,500.00	819.59	45.36
206-336-807.000	AUDIT FEES	0.00	0.00	5,000.00	5,000.00	0.00
206-336-826.000	LEGAL FEES	154.00	354.00	10,000.00	9,646.00	3.54
206-336-826.002	TAX TRIBUNAL REFUNDS	0.00	0.00	4,000.00	4,000.00	0.00
206-336-835.000	MEDICAL SERVICES	430.76	3,829.04	4,000.00	170.96	95.73
206-336-851.000	RADIO MAINTENANCE	0.00	0.00	2,000.00	2,000.00	0.00
206-336-853.000	CELL PHONES	242.44	484.88	3,500.00	3,015.12	13.85
206-336-853.001	TELEPHONE STATION 1	366.26	550.40	2,000.00	1,449.60	27.52
206-336-853.002	TELEPHONE STATION 2	144.58	225.56	1,200.00	974.44	18.80
206-336-853.003	TELEPHONE STATION 3	105.58	211.52	1,000.00	788.48	21.15
206-336-863.001	VEHICLE MAINTENANCE	3,103.40	5,168.50	60,000.00	54,831.50	8.61
206-336-863.002	TIRES	0.00	0.00	10,000.00	10,000.00	0.00
206-336-864.000	CONFERENCES & MEETINGS	1,591.76	2,701.76	1,500.00	(1,201.76)	180.12
206-336-867.000	GASOLINE	2,556.03	5,057.28	25,000.00	19,942.72	20.23
206-336-903.000	LEGAL NOTICES	0.00	0.00	200.00	200.00	0.00
206-336-910.000	INSURANCE	35,061.76	35,061.76	60,000.00	24,938.24	58.44
206-336-921.001	ELECTRIC STATION 1	991.27	3,264.97	13,500.00	10,235.03	24.18
206-336-921.002	ELECTRIC STATION 2	388.17	1,159.82	5,500.00	4,340.18	21.09
206-336-921.003	ELECTRIC STATION 3	141.91	549.23	2,500.00	1,950.77	21.97
206-336-923.001	HEAT STATION 1	1,261.66	1,986.94	5,000.00	3,013.06	39.74
206-336-923.002	HEAT STATION 2	742.48	1,124.06	3,000.00	1,875.94	37.47
206-336-923.003	HEAT STATION 3	559.75	903.11	3,000.00	2,096.89	30.10
206-336-931.001	MAINTENANCE STATION 1	1,800.92	6,738.17	15,000.00	8,261.83	44.92
206-336-931.002	MAINTENANCE STATION 2	9,858.66	9,893.66	10,000.00	106.34	98.94
206-336-931.003	MAINTENANCE STATION 3	35.00	267.04	5,000.00	4,732.96	5.34
206-336-933.000	EQUIPMENT MAINTENANCE	17.67	117.67	18,000.00	17,882.33	0.65
206-336-957.000	SUBSCRIPTIONS	89.00	89.00	4,500.00	4,411.00	1.98
206-336-958.000	MEMBERSHIPS & DUES	559.00	906.55	8,000.00	7,093.45	11.33
206-336-960.000	TRAINING	896.04	6,869.09	20,000.00	13,130.91	34.35
206-336-962.000	MISCELLANEOUS	0.00	0.00	3,000.00	3,000.00	0.00
OTHER		67,856.45	110,519.62	392,650.00	282,130.38	25.39
AQUISTITIONS						
206-336-977.000	EQUIPMENT ACQUISITIONS 04M	6,150.00	22,328.95	545,000.00	522,671.05	4.10
206-336-977.001	SUPPLY ACQUISITIONS 04M	511.01	765.75	25,000.00	24,234.25	3.06
AQUISTITIONS		6,661.01	23,094.70	570,000.00	546,905.30	4.05
TOTAL EXPENDITURES						
		347,319.19	832,759.68	4,183,600.00	3,350,840.32	19.91
Fund 206 - FIRE:						
TOTAL REVENUES		1,413.25	4,303.13	4,183,600.00	4,179,296.87	0.10
TOTAL EXPENDITURES		347,319.19	832,759.68	4,183,600.00	3,350,840.32	19.91
NET OF REVENUES & EXPENDITURES		(345,905.94)	(828,456.55)	0.00	828,456.55	10

PERIOD ENDING 03/31/2022

GL NUMBER	DESCRIPTION	ACTIVITY FOR		2022 AMENDED BUDGET	AVAILABLE BALANCE	% BDGT USED
		MONTH 03/31/2022	YTD BALANCE 03/31/2022			
Fund 207 - POLICE						
Revenues						
REVENUES						
207-000-393.000	DESIGNATED FUND BALANCE	0.00	0.00	575,772.00	575,772.00	0.00
207-000-402.000	TAX COLLECTIONS	0.00	0.00	5,789,808.00	5,789,808.00	0.00
207-000-530.001	GRANTS - OTHER	1,362.92	10,280.55	0.00	(10,280.55)	100.00
207-000-546.000	CRIMINAL JUSTICE TRNG 302 FUNDS	0.00	0.00	4,500.00	4,500.00	0.00
207-000-577.000	LIQUOR LICENSES	0.00	13.75	11,000.00	10,986.25	0.13
207-000-601.000	LIASON OFFICER REIMBURSEMENT	0.00	0.00	30,000.00	30,000.00	0.00
207-000-607.000	SEX OFFENDERS REGISTRY FEE	700.00	1,000.00	1,500.00	500.00	66.67
207-000-608.001	WARRANT PROCESSING FEES	100.00	220.00	1,000.00	780.00	22.00
207-000-627.000	DUPLICATING & PHOTOSTAT	249.04	436.31	2,500.00	2,063.69	17.45
207-000-656.000	ORDINANCE FINES & COSTS	11,549.47	35,464.52	110,000.00	74,535.48	32.24
207-000-665.000	INTEREST	0.00	1,387.21	14,000.00	12,612.79	9.91
207-000-665.002	INTEREST INCOME-TAX FUND	(689.15)	(689.15)	1,500.00	2,189.15	(45.94)
207-000-673.000	SALE OF FIXED ASSETS	9,900.00	9,900.00	20,000.00	10,100.00	49.50
207-000-684.000	CROSSING GUARDS REIMBURSEMENT	0.00	0.00	4,000.00	4,000.00	0.00
207-000-685.000	OAKLAND CTY 911 REIMBURSEMENT	0.00	3,731.00	5,500.00	1,769.00	67.84
207-000-695.000	MISCELLANEOUS REVENUE	920.00	2,161.00	1,000.00	(1,161.00)	216.10
REVENUES		24,092.28	63,905.19	6,572,080.00	6,508,174.81	0.97
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TOTAL REVENUES		24,092.28	63,905.19	6,572,080.00	6,508,174.81	0.97
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Expenditures						
OTHER						
207-301-801.001	HR SERVICES	0.00	0.00	64,000.00	64,000.00	0.00
OTHER		0.00	0.00	64,000.00	64,000.00	28.66
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CIVIL SERVICE						
207-220-710.000	FEES & PER DIEM-CIVIL SVC	0.00	0.00	1,000.00	1,000.00	0.00
207-220-727.000	SUPPLIES-CIVIL SVC	0.00	0.00	1,000.00	1,000.00	0.00
207-220-903.000	LEGAL NOTICES-CIVIL SVC	0.00	0.00	1,000.00	1,000.00	0.00
CIVIL SERVICE		0.00	0.00	3,000.00	3,000.00	0.00
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SALARIES						
207-301-705.000	SALARIES CHIEF	13,435.92	29,243.92	102,755.00	73,511.08	28.46
207-301-706.001	SALARIES LIEUTENANTS	20,688.69	52,324.39	277,518.00	225,193.61	18.85
207-301-706.002	SALARIES SERGEANTS	39,308.18	98,905.02	345,800.00	246,894.98	28.60
207-301-706.003	SALARIES POLICE OFFICERS	162,427.65	391,048.08	1,535,893.00	1,144,844.92	25.46
207-301-706.004	SALARIES DISPATCHERS	52,243.28	91,899.53	300,100.00	208,200.47	30.62
207-301-706.005	SALARIES CLERICAL	18,343.23	60,270.17	198,454.00	138,183.83	30.37
207-301-706.006	SALARIES CADET	6,300.00	10,987.50	46,800.00	35,812.50	23.48
207-301-709.001	OVERTIME	10,213.27	34,286.15	165,000.00	130,713.85	20.78
207-301-709.002	COURT TIME	841.24	1,454.21	45,000.00	43,545.79	3.23
207-301-709.003	SHIFT PREMIUM	0.00	0.00	25,000.00	25,000.00	0.00
207-301-720.000	HOLIDAY PAY	0.00	0.00	121,200.00	121,200.00	0.00
SALARIES		323,801.46	770,418.97	3,163,520.00	2,393,101.03	24.35
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PAYROLL BENEFITS						
207-301-715.000	SOCIAL SECURITY	24,000.83	58,711.72	241,000.00	182,288.28	24.36
207-301-716.000	HOSP & OPTICAL INSURANCE	51,381.49	157,564.74	747,000.00	589,435.26	2
207-301-716.001	RETIREE HOSP & OPTICAL INSURANCE	24,208.15	74,881.63	359,750.00	284,868.37	2
207-301-717.000	GROUP LIFE INSURANCE	0.00	573.05	4,320.00	3,746.95	1

PERIOD ENDING 03/31/2022

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 03/31/2022	YTD BALANCE 03/31/2022	2022 AMENDED BUDGET	AVAILABLE BALANCE	% BGD USED
Fund 207 - POLICE						
Expenditures						
207-301-718.000	PENSION	68,630.55	174,608.04	712,000.00	537,391.96	24.52
207-301-718.001	HEALTH CARE SAVINGS PROGRAM	6,038.91	14,154.28	57,200.00	43,045.72	24.75
207-301-718.003	OPEB FUNDING	0.00	0.00	250,000.00	250,000.00	0.00
207-301-719.000	WORKERS COMP INSURANCE	0.00	13,546.25	87,300.00	73,753.75	15.52
207-301-722.000	UNEMPLOYMENT INSURANCE	297.31	7,192.80	11,340.00	4,147.20	63.43
207-301-724.000	DENTAL INSURANCE	0.00	5,059.78	34,000.00	28,940.22	14.88
PAYROLL BENEFITS		174,557.24	506,292.29	2,503,910.00	1,997,617.71	20.22
OTHER						
207-301-727.000	OFFICE SUPPLIES	855.08	1,778.47	11,000.00	9,221.53	16.17
207-301-729.000	PRINTING	0.00	0.00	500.00	500.00	0.00
207-301-741.000	FIRE ARMS, TRNG & RANGE SUPPLIES	500.00	567.95	7,000.00	6,432.05	8.11
207-301-744.000	UNIFORMS	312.94	692.92	6,000.00	5,307.08	11.55
207-301-744.004	UNIFORM ALLOWANCE PAYOUT	0.00	20,400.00	24,000.00	3,600.00	85.00
207-301-757.000	OPERATING SUPPLIES	811.73	1,817.93	12,000.00	10,182.07	15.15
207-301-805.000	SEX OFFENDERS REGISTRY FEE	180.00	180.00	1,500.00	1,320.00	12.00
207-301-807.000	AUDIT FEES	0.00	0.00	4,500.00	4,500.00	0.00
207-301-818.000	COMPUTER SERVICES	0.00	5,629.24	10,000.00	4,370.76	56.29
207-301-826.000	LEGAL FEES-PROSECUTIONS	7,500.00	15,000.00	91,000.00	76,000.00	16.48
207-301-826.001	TAX TRIBUNAL REFUNDS	0.00	0.00	8,000.00	8,000.00	0.00
207-301-826.002	LEGAL FEES - LABOR RELATED	0.00	1,237.50	30,000.00	28,762.50	4.13
207-301-851.000	EQUIPMENT REPAIRS	0.00	0.00	3,000.00	3,000.00	0.00
207-301-853.000	TELEPHONE	1,233.73	1,223.24	15,000.00	13,776.76	8.15
207-301-860.000	MILEAGE	0.00	0.00	1,000.00	1,000.00	0.00
207-301-861.000	WITNESS FEES	0.00	0.00	1,000.00	1,000.00	0.00
207-301-863.001	VEHICLE MAINTENANCE	7,809.87	8,737.19	45,000.00	36,262.81	19.42
207-301-863.002	TIRES	811.96	811.96	4,000.00	3,188.04	20.30
207-301-864.000	CONFERENCES	150.00	493.32	7,000.00	6,506.68	7.05
207-301-867.000	GASOLINE	5,485.76	11,090.49	60,000.00	48,909.51	18.48
207-301-903.000	LEGAL NOTICES	0.00	0.00	500.00	500.00	0.00
207-301-910.000	INSURANCE	98,508.03	98,508.03	155,000.00	56,491.97	63.55
207-301-931.001	BLDG MAINTENANCE & SUPPLIES	595.79	1,626.82	11,000.00	9,373.18	14.79
207-301-933.000	EQUIP LEASE/ MAINT CONTRACTS	131.79	8,930.87	55,000.00	46,069.13	16.24
207-301-934.000	OFFICE EQUIP MAINTENANCE	80.00	80.00	6,000.00	5,920.00	1.33
207-301-958.000	MEMBERSHIPS & DUES	110.00	1,700.00	2,000.00	300.00	85.00
207-301-960.000	TRAINING	6,485.00	11,932.41	16,000.00	4,067.59	74.58
207-301-960.001	CRIMINAL JUSTICE TRNG 302 FUNDS	0.00	0.00	5,700.00	5,700.00	0.00
207-301-960.002	SNC (STATE 911) TRAINING FUNDS	0.00	0.00	5,400.00	5,400.00	0.00
207-301-962.001	MISCELLANEOUS	475.00	550.00	8,000.00	7,450.00	6.88
207-301-962.003	EVIDENCE COLLECTION	200.00	200.00	4,000.00	3,800.00	5.00
OTHER		132,236.68	193,188.34	610,100.00	416,911.66	28.66
AQUISTITIONS						
207-301-977.000	EQUIPMENT ACQUISITIONS	6,150.00	6,150.00	200,000.00	193,850.00	3.08
207-301-977.003	ACCREDITATION, SOFTWARE, MTCE	0.00	0.00	8,000.00	8,000.00	0.00
AQUISTITIONS		6,150.00	6,150.00	208,000.00	201,850.00	2.96
CROSSING GUARDS						
207-316-707.000	SALARIES PT - CROSSING GUARDS	2,190.00	4,830.00	16,800.00	11,970.00	28.75
207-316-715.000	SOCIAL SECURITY-CROSSING GUARDS	167.55	369.54	1,285.00	915.46	28.76
207-316-719.000	WORKERS COMP -CROSSING GUARDS	0.00	110.25	960.00	849.75	11.48
207-316-722.000	UNEMPLOYMENT INSUR CROSSING GUARDS	46.01	100.78	505.00	404.22	1.00
CROSSING GUARDS		2,403.56	5,410.57	19,550.00	14,139.43	2.96

PERIOD ENDING 03/31/2022

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 03/31/2022	YTD BALANCE 03/31/2022	2022 AMENDED BUDGET	AVAILABLE BALANCE	% BDGT USED
Fund 207 - POLICE Expenditures						
TOTAL EXPENDITURES		639,148.94	1,481,460.17	6,572,080.00	5,090,619.83	22.54
Fund 207 - POLICE:						
TOTAL REVENUES		24,092.28	63,905.19	6,572,080.00	6,508,174.81	0.97
TOTAL EXPENDITURES		639,148.94	1,481,460.17	6,572,080.00	5,090,619.83	22.54
NET OF REVENUES & EXPENDITURES		(615,056.66)	(1,417,554.98)	0.00	1,417,554.98	100.00

REVENUE AND EXPENDITURE REPORT FOR WHITE LAKE TOWNSHIP

Section 6, Item A.

PERIOD ENDING 03/31/2022

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 03/31/2022	YTD BALANCE 03/31/2022	2022 AMENDED BUDGET	AVAILABLE BALANCE	% BDGT USED
Fund 208 - PARKS AND RECREATION FUND						
Revenues						
REVENUES						
208-000-393.000	FUND BALANCE - DESIGNATED	0.00	0.00	917,889.00	917,889.00	0.00
208-000-402.000	PARKS AND RECREATION TAX COLLECTIONS	0.00	0.00	372,611.00	372,611.00	0.00
208-000-652.000	FIELD RENTAL	420.00	2,210.00	6,000.00	3,790.00	36.83
208-000-665.000	INTEREST	54.33	285.33	3,500.00	3,214.67	8.15
REVENUES		474.33	2,495.33	1,300,000.00	1,297,504.67	0.19
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TOTAL REVENUES		474.33	2,495.33	1,300,000.00	1,297,504.67	0.19
Expenditures						
EXPENSES						
208-000-710.000	FEE'S AND PER DIEM	233.93	533.93	2,250.00	1,716.07	23.73
208-000-715.000	SOC SEC & MEDICARE TAX	0.00	10.99	250.00	239.01	4.40
208-000-720.000	EVENT EXPENSES	0.00	0.00	3,000.00	3,000.00	0.00
208-000-722.000	MI UNEMPLOYMENT TAX	0.00	3.15	50.00	46.85	6.30
208-000-801.000	PROFESSIONAL SERVICES	0.00	0.00	35,000.00	35,000.00	0.00
208-000-903.000	LEGAL PUBLICATIONS	0.00	0.00	250.00	250.00	0.00
208-000-910.000	INSURANCE	3,454.50	3,454.50	5,000.00	1,545.50	69.09
208-000-921.000	ELECTRIC JUDY HAWLEY PARK	15.53	41.81	1,000.00	958.19	4.18
208-000-921.001	ELECTRIC - VETTER PARK	15.66	20.51	1,000.00	979.49	2.05
208-000-922.000	UTILITIES- PARKS	330.00	990.00	3,400.00	2,410.00	29.12
208-000-931.001	GROUNDS MAINTENANCE	8,100.00	8,181.98	60,000.00	51,818.02	13.64
208-000-932.000	PARK EQUIPMENT	0.00	0.00	25,000.00	25,000.00	0.00
208-000-958.000	MEMBERSHIPS AND DUES	0.00	0.00	800.00	800.00	0.00
208-000-962.000	MISCELLANEOUS	0.00	0.00	3,000.00	3,000.00	0.00
208-000-972.000	PATHWAY PROJECTS	13,523.75	24,321.25	600,000.00	575,678.75	4.05
208-000-973.000	BLOOMER PARK IMPROVEMENTS	0.00	0.00	10,000.00	10,000.00	0.00
208-000-974.000	PARK IMPROVEMENTS	0.00	0.00	550,000.00	550,000.00	0.00
EXPENSES		25,673.37	37,558.12	1,300,000.00	1,262,441.88	2.89
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TOTAL EXPENDITURES		25,673.37	37,558.12	1,300,000.00	1,262,441.88	2.89
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Fund 208 - PARKS AND RECREATION FUND:						
TOTAL REVENUES		474.33	2,495.33	1,300,000.00	1,297,504.67	0.19
TOTAL EXPENDITURES		25,673.37	37,558.12	1,300,000.00	1,262,441.88	2.89
NET OF REVENUES & EXPENDITURES		(25,199.04)	(35,062.79)	0.00	35,062.79	100.00

PERIOD ENDING 03/31/2022

Section 6, Item A.

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 03/31/2022	YTD BALANCE 03/31/2022	2022 AMENDED BUDGET	AVAILABLE BALANCE	% BDGT USED
Fund 249 - BUILDING DEPARTMENT FUND						
Revenues						
REVENUES						
249-000-393.000	FUND BALANCE - DESIGNATED	0.00	0.00	120,638.00	120,638.00	0.00
REVENUES		0.00	0.00	120,638.00	120,638.00	0.00
BUILDING REVENUE						
249-000-452.000	CONTRACTORS GENERAL LICENSES	480.00	1,260.00	4,000.00	2,740.00	31.50
249-000-453.000	ELECTRICAL LICENSES	260.00	720.00	2,200.00	1,480.00	32.73
249-000-454.000	HEATING LICENSES	75.00	270.00	1,200.00	930.00	22.50
249-000-455.000	PLUMBING LICENSES	9.00	25.00	100.00	75.00	25.00
249-000-477.000	BUILDING PERMITS	36,854.45	110,441.15	350,000.00	239,558.85	31.55
249-000-478.000	ELECTRICAL PERMITS	7,469.00	19,800.00	72,000.00	52,200.00	27.50
249-000-479.000	HEATING PERMITS	11,870.00	24,455.00	105,000.00	80,545.00	23.29
249-000-480.000	PLUMBING PERMITS	4,737.00	9,657.00	45,000.00	35,343.00	21.46
249-000-482.000	PLOT PLAN REVIEWS	0.00	0.00	15,000.00	15,000.00	0.00
249-000-484.000	BUILDING PLAN REVIEWS	0.00	0.00	20,000.00	20,000.00	0.00
249-000-484.001	FIRE SAFETY REVIEWS	357.00	1,071.00	4,000.00	2,929.00	26.78
249-000-665.000	INTEREST	0.00	716.53	0.00	(716.53)	100.00
249-000-695.000	MISCELLANEOUS REVENUE	2,800.00	9,250.00	5,000.00	(4,250.00)	185.00
BUILDING REVENUE		64,911.45	177,665.68	623,500.00	445,834.32	28.49
TOTAL REVENUES		64,911.45	177,665.68	744,138.00	566,472.32	23.88
Expenditures						
SALARIES						
249-000-706.001	SALARIES BLDG OFFICIAL	10,788.40	23,186.53	81,335.00	58,148.47	28.51
249-000-706.002	SALARIES CLERICAL	14,189.61	29,981.31	102,643.00	72,661.69	29.21
249-000-706.003	CONTRACT BLDG INSPECTORS	6,300.00	11,700.00	60,000.00	48,300.00	19.50
249-000-706.005	BUILDING INSPECTOR	0.00	0.00	60,000.00	60,000.00	0.00
249-000-707.000	ELECTRICAL INSPECTOR	4,615.80	9,295.80	50,000.00	40,704.20	18.59
249-000-707.001	PLUMBING/MECHANICAL INSPECTOR	13,907.30	23,627.00	100,000.00	76,373.00	23.63
249-000-709.000	OVERTIME	0.00	0.00	10,000.00	10,000.00	0.00
SALARIES		49,801.11	97,790.64	463,978.00	366,187.36	21.08
PAYROLL BENEFITS						
249-000-715.000	SOCIAL SECURITY	1,869.42	3,973.17	20,200.00	16,226.83	19.67
249-000-716.000	HOSP & OPTICAL INSURANCE	2,517.16	7,677.13	62,115.00	54,437.87	12.36
249-000-717.000	GROUP LIFE INSURANCE	0.00	47.10	435.00	387.90	10.83
249-000-718.000	PENSION	1,228.08	2,448.68	10,565.00	8,116.32	23.18
249-000-718.001	HEALTH CARE SAVINGS PROGRAM	300.00	900.00	4,800.00	3,900.00	18.75
249-000-718.002	OPEB FUNDING	0.00	0.00	50,000.00	50,000.00	0.00
249-000-719.000	WORKERS COMP INSURANCE	0.00	499.75	4,220.00	3,720.25	11.84
249-000-722.000	UNEMPLOYMENT INSURANCE	55.29	574.43	685.00	110.57	83.86
249-000-724.000	DENTAL INSURANCE	0.00	275.52	4,240.00	3,964.48	6.50
PAYROLL BENEFITS		5,969.95	16,395.78	157,260.00	140,864.22	10.43
EXPENSES						
249-000-727.000	OFFICE SUPPLIES	158.99	506.60	2,000.00	1,493.40	25.33
249-000-730.000	POSTAGE	0.00	68.07	100.00	31.93	68.07
249-000-757.000	OPERATING SUPPLIES	39.99	39.99	2,500.00	2,460.01	
249-000-801.000	PROFESSIONAL FEES	4,357.50	11,407.50	35,000.00	23,592.50	3
249-000-801.001	HR SERVICES	0.00	0.00	4,600.00	4,600.00	18

PERIOD ENDING 03/31/2022

GL NUMBER	DESCRIPTION	ACTIVITY FOR	YTD BALANCE	2022	AVAILABLE	% BDGT
		MONTH 03/31/2022	03/31/2022	AMENDED BUDGET	BALANCE	USED
Fund 249 - BUILDING DEPARTMENT FUND						
Expenditures						
249-000-807.000	AUDIT FEES	0.00	0.00	3,500.00	3,500.00	0.00
249-000-853.000	CELLULAR PHONE	84.00	168.00	1,000.00	832.00	16.80
249-000-863.000	VEHICLE MAINTENANCE	0.00	0.00	1,500.00	1,500.00	0.00
249-000-864.000	CONFERENCES & MEETINGS	0.00	0.00	2,000.00	2,000.00	0.00
249-000-867.000	GASOLINE	0.00	36.75	1,500.00	1,463.25	2.45
249-000-910.000	INSURANCE	2,552.75	2,552.75	3,700.00	1,147.25	68.99
249-000-957.000	SUBSCRIPTIONS	0.00	0.00	1,000.00	1,000.00	0.00
249-000-958.000	MEMBERSHIPS & DUES	0.00	0.00	2,000.00	2,000.00	0.00
249-000-960.000	TRAINING	0.00	0.00	2,000.00	2,000.00	0.00
249-000-962.000	MISCELLANEOUS	232.30	383.30	500.00	116.70	76.66
249-000-971.000	TECHNOLOGY EQUIPMENT	216.64	650.90	15,000.00	14,349.10	4.34
249-000-977.000	EQUIPMENT ACQUISITIONS	0.00	0.00	45,000.00	45,000.00	0.00
EXPENSES		7,642.17	15,813.86	122,900.00	107,086.14	12.87
TOTAL EXPENDITURES		63,413.23	130,000.28	744,138.00	614,137.72	17.47
Fund 249 - BUILDING DEPARTMENT FUND:						
TOTAL REVENUES		64,911.45	177,665.68	744,138.00	566,472.32	23.88
TOTAL EXPENDITURES		63,413.23	130,000.28	744,138.00	614,137.72	17.47
NET OF REVENUES & EXPENDITURES		1,498.22	47,665.40	0.00	(47,665.40)	100.00

PERIOD ENDING 03/31/2022

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 03/31/2022	YTD BALANCE 03/31/2022	2022 AMENDED BUDGET	AVAILABLE BALANCE	% BGD USED
Fund 591 - WATER						
Revenues						
REVENUES						
591-000-393.000	FUND BALANCE - DESIGNATED	0.00	0.00	510,170.00	510,170.00	0.00
591-000-445.000	PENALTIES	0.00	2,067.56	10,314.00	8,246.44	20.05
591-000-530.000	GRANT REVENUE	0.00	0.00	13,524.00	13,524.00	0.00
591-000-626.000	METERS	2,289.32	12,272.66	16,910.00	4,637.34	72.58
591-000-627.000	METER INSTALLATIONS	600.00	2,025.00	4,000.00	1,975.00	50.63
591-000-642.000	WATER	765.33	238,937.97	1,008,401.00	769,463.03	23.69
591-000-650.000	MISC SERVICE CHARGES	898.53	3,019.96	5,591.00	2,571.04	54.01
591-000-650.001	SPRINKLER SYSTEM	350.00	1,150.00	1,710.00	560.00	67.25
591-000-665.000	INTEREST EARNED	377.84	1,096.68	2,000.00	903.32	54.83
591-000-665.004	INTEREST - CAPITAL FUND	299.22	977.21	8,000.00	7,022.79	12.22
591-000-665.011	INTEREST INCOME M59 EAST (7)	0.00	458.91	0.00	(458.91)	100.00
591-000-673.000	SALE OF FIXED ASSETS	0.00	0.00	25,000.00	25,000.00	0.00
591-000-674.001	CONNECTION FEES	15,925.00	54,600.00	107,432.00	52,832.00	50.82
591-000-695.000	MISCELLANEOUS INCOME	0.00	3,738.68	5,000.00	1,261.32	74.77
591-000-699.000	SEWER ADMIN FEES	0.00	0.00	155,000.00	155,000.00	0.00
REVENUES		21,505.24	320,344.63	1,873,052.00	1,552,707.37	17.10
TOTAL REVENUES						
		21,505.24	320,344.63	1,873,052.00	1,552,707.37	17.10
Expenditures						
OFFICE SUPPLIES						
591-000-727.000	OFFICE SUPPLIES	4.59	1,345.82	6,000.00	4,654.18	22.43
591-000-730.000	POSTAGE	0.00	15.37	3,000.00	2,984.63	0.51
OFFICE SUPPLIES		4.59	1,361.19	9,000.00	7,638.81	15.12
OTHER						
591-000-958.000	DUES & MISC	0.00	0.00	5,000.00	5,000.00	0.00
591-000-960.000	EDUCATION & TRAINING	(1,504.05)	625.95	5,000.00	4,374.05	12.52
591-000-962.000	MISCELLANEOUS	0.00	0.00	1,000.00	1,000.00	0.00
591-000-968.000	DEPRECIATION WATER SYSTEM	0.00	0.00	325,000.00	325,000.00	0.00
591-000-969.000	DEPRECIATION & AMORTIZATION	0.00	0.00	70,000.00	70,000.00	0.00
591-000-976.000	BOND INTEREST-DWRF	7,437.50	7,437.50	15,150.00	7,712.50	49.09
591-000-991.001	PRINCIPAL COPIER LEASE	138.28	407.48	1,650.00	1,242.52	24.70
591-000-995.000	MISC SERVICE CHARGES	38.00	517.10	0.00	(517.10)	100.00
591-000-995.001	WELL HEAD PROTECTION PROGRAM	487.50	1,027.50	33,000.00	31,972.50	3.11
591-000-995.002	INTEREST COPIER LEASE	9.72	36.52	135.00	98.48	27.05
OTHER		6,606.95	10,052.05	455,935.00	445,882.95	2.31
SALARIES						
591-000-703.000	MANAGER SALARIES	0.00	13,794.31	89,665.00	75,870.69	15.38
591-000-706.000	WAGES CLERICAL	0.00	14,455.81	95,700.00	81,244.19	15.11
591-000-707.000	WAGES MAINTENANCE	0.00	11,658.56	145,825.00	134,166.44	7.99
591-000-707.001	WAGES PART TIME	0.00	0.00	10,000.00	10,000.00	0.00
591-000-707.002	WEEKEND ON CALL WATER OPERATOR	0.00	129.90	4,000.00	3,870.10	3.25
591-000-709.000	WAGES OVERTIME	0.00	1,126.89	5,000.00	3,873.11	22.54
SALARIES		0.00	41,165.47	350,190.00	309,024.53	11.76
PAYROLL BENEFITS						
591-000-715.000	SOCIAL SECURITY	0.00	3,098.44	26,790.00	23,691.56	1
591-000-716.000	HOSP & OPTICAL INSURANCE	0.00	9,417.34	129,820.00	120,402.66	7.25

PERIOD ENDING 03/31/2022

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 03/31/2022	YTD BALANCE 03/31/2022	2022 AMENDED BUDGET	AVAILABLE BALANCE	% BDGT USED
Fund 591 - WATER						
Expenditures						
591-000-717.000	GROUP LIFE INSURANCE	0.00	54.95	650.00	595.05	8.45
591-000-718.000	PENSION	0.00	2,324.44	15,550.00	13,225.56	14.95
591-000-718.001	HEALTH CARE SAVINGS PLAN	0.00	1,000.00	7,200.00	6,200.00	13.89
591-000-719.000	WORKERS COMP INSURANCE	0.00	1,584.50	12,220.00	10,635.50	12.97
591-000-720.000	OTHER POST RETIREMENT BENEFITS	0.00	0.00	70,000.00	70,000.00	0.00
591-000-722.000	UNEMPLOYMENT INSURANCE	0.00	747.89	1,890.00	1,142.11	39.57
591-000-724.000	DENTAL INSURANCE	0.00	412.18	4,600.00	4,187.82	8.96
PAYROLL BENEFITS		0.00	18,639.74	268,720.00	250,080.26	6.94
OTHER						
591-000-976.005	BOND INTEREST NORDIC DR MAIN	489.60	489.60	950.00	460.40	51.54
OTHER		489.60	489.60	950.00	460.40	2.31
OPERATING EXPENSES						
591-000-740.000	OPERATING SUPPLIES	5,129.09	5,820.31	9,000.00	3,179.69	64.67
591-000-744.000	SAFETY GEAR AND CLOTHING	20.33	6,394.05	4,000.00	(2,394.05)	159.85
591-000-745.000	SYSTEM CHEMICALS	12,416.60	14,574.88	50,000.00	35,425.12	29.15
591-000-748.000	TESTING WATER SYSTEMS	1,430.95	1,719.10	13,800.00	12,080.90	12.46
591-000-750.000	OPERATING SUPPLIES METERS	0.00	15,765.77	100,000.00	84,234.23	15.77
591-000-750.001	OPERATING SUPP METER TRANSMITT	0.00	0.00	40,000.00	40,000.00	0.00
591-000-755.000	OPERATING SUPPLIES TOOLS	0.00	218.10	8,000.00	7,781.90	2.73
591-000-801.000	FINANCIAL CONSULT FEES	0.00	0.00	5,000.00	5,000.00	0.00
591-000-801.001	HR SERVICES	0.00	0.00	9,150.00	9,150.00	0.00
591-000-802.000	ENG & ARCH FEES	2,512.75	7,700.25	50,000.00	42,299.75	15.40
591-000-803.000	IRON FILTRATION EXPENSES	4,359.65	4,359.65	16,400.00	12,040.35	26.58
591-000-807.000	ACCOUNTING & AUDITING	0.00	0.00	4,000.00	4,000.00	0.00
591-000-818.000	CONTRACTED SERVICES	1,030.53	2,601.59	40,000.00	37,398.41	6.50
591-000-826.000	ATTORNEY FEES	84.00	868.00	6,000.00	5,132.00	14.47
591-000-853.000	TELEPHONE/CELL PHONE SERVICES	0.00	579.24	6,000.00	5,420.76	9.65
591-000-867.000	GASOLINE/FUEL	0.00	463.22	5,000.00	4,536.78	9.26
591-000-903.000	LEGAL NOTICES	0.00	0.00	2,000.00	2,000.00	0.00
591-000-911.000	GENERAL LIAB INSURANCE	0.00	0.00	35,000.00	35,000.00	0.00
OPERATING EXPENSES		26,983.90	61,064.16	403,350.00	342,285.84	15.14
MAINTENANCE						
591-000-863.000	REPAIRS & MAINT VEHICLES	0.00	2,656.84	3,200.00	543.16	83.03
591-000-931.000	REPAIR & MAINT BLDG & EQUIP	365.72	6,885.81	50,000.00	43,114.19	13.77
591-000-931.001	GROUND MAINTENANCE	100.00	775.00	15,000.00	14,225.00	5.17
591-000-934.000	REPAIR & MAINT WATER SYSTEM	0.00	6,147.75	50,000.00	43,852.25	12.30
591-000-934.001	REPAIR & MAINT TOWER 1	0.00	856.00	25,000.00	24,144.00	3.42
591-000-934.002	REPAIR & MAINT TOWER 2	0.00	0.00	140,000.00	140,000.00	0.00
591-000-935.000	REPAIR METERS	0.00	0.00	1,000.00	1,000.00	0.00
MAINTENANCE		465.72	17,321.40	284,200.00	266,878.60	6.09
UTILITIES						
591-000-921.000	ELECTRICITY TOWER	70.32	232.81	1,000.00	767.19	23.28
591-000-921.001	ELECTRICITY TL	489.58	959.56	4,000.00	3,040.44	23.99
591-000-921.002	ELECTRICITY HILLVIEW	345.56	1,069.11	18,107.00	17,037.89	5.90
591-000-921.004	ELECTRICITY VILLAGE ACRES	2,646.96	7,836.52	46,000.00	38,163.48	17.04
591-000-921.005	ELECTRICITY SUBURBAN KNOLLS	14.76	39.24	0.00	(39.24)	100.00
591-000-921.006	ELECTRICITY GRASS LAKE	2,504.25	3,925.46	23,000.00	19,074.54	1
591-000-921.007	ELECTRICITY TOWER #2	205.57	607.08	1,300.00	692.92	4
591-000-921.008	ELECTRICITY-HURONDALE	192.76	613.77	2,500.00	1,886.23	2

REVENUE AND EXPENDITURE REPORT FOR WHITE LAKE TOWNSHIP
 PERIOD ENDING 03/31/2022

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 03/31/2022	YTD BALANCE 03/31/2022	2022 AMENDED BUDGET	AVAILABLE BALANCE	% BDGT USED
Fund 591 - WATER						
Expenditures						
591-000-921.010	ELECTRICITY 933 WILLIAMS-HURONDALE	32.09	97.46	300.00	202.54	32.49
591-000-923.001	GAS TWIN LAKES	174.46	304.11	1,000.00	695.89	30.41
591-000-923.002	GAS HILLVIEW	148.84	276.94	1,000.00	723.06	27.69
591-000-923.004	GAS GRASS LAKE	205.86	268.44	1,000.00	731.56	26.84
591-000-923.005	GAS VILLAGE ACRES-SATELITE RD	0.00	0.00	1,500.00	1,500.00	0.00
UTILITIES		7,031.01	16,230.50	100,707.00	84,476.50	16.12
TOTAL EXPENDITURES		41,581.77	166,324.11	1,873,052.00	1,706,727.89	8.88
Fund 591 - WATER:						
TOTAL REVENUES		21,505.24	320,344.63	1,873,052.00	1,552,707.37	17.10
TOTAL EXPENDITURES		41,581.77	166,324.11	1,873,052.00	1,706,727.89	8.88
NET OF REVENUES & EXPENDITURES		(20,076.53)	154,020.52	0.00	(154,020.52)	100.00
TOTAL REVENUES - ALL FUNDS						
		132,105.27	1,313,965.48	20,713,128.00	19,399,162.52	6.34
TOTAL EXPENDITURES - ALL FUNDS						
		1,652,718.84	4,052,314.82	20,713,128.00	16,660,813.18	19.56
NET OF REVENUES & EXPENDITURES		(1,520,613.57)	(2,738,349.34)	0.00	2,738,349.34	100.00

Check Date	Bank	Check #	Payee	Description	GL #	Account Name	Amount
03/01/2022	FLEX	1808	FLEXIBLE SPENDING ACCT	FLEXIBLE SPENDING ACCOUNT	101-000-282.000	FLEXIBLE SPENDING ACC	18.91
03/02/2022	FLEX	1809	FLEXIBLE SPENDING ACCT	FLEXIBLE SPENDING ACCOUNT	101-000-282.000	FLEXIBLE SPENDING ACC	8.07
03/03/2022	FLEX	1810	FLEXIBLE SPENDING ACCT	FLEXIBLE SPENDING ACCOUNT	101-000-282.000	FLEXIBLE SPENDING ACC	63.00
03/04/2022	FLEX	1811	FLEXIBLE SPENDING ACCT	FLEXIBLE SPENDING ACCOUNT	101-000-282.000	FLEXIBLE SPENDING ACC	28.54
03/07/2022	FLEX	1812	FLEXIBLE SPENDING ACCT	FLEXIBLE SPENDING ACCOUNT	101-000-282.000	FLEXIBLE SPENDING ACC	333.73
03/09/2022	FLEX	1813	FLEXIBLE SPENDING ACCT	FLEXIBLE SPENDING ACCOUNT	101-000-282.000	FLEXIBLE SPENDING ACC	41.87
03/10/2022	FLEX	1814	FLEXIBLE SPENDING ACCT	FLEXIBLE SPENDING ACCOUNT	101-000-282.000	FLEXIBLE SPENDING ACC	7.24
03/11/2022	FLEX	1815	FLEXIBLE SPENDING ACCT	FLEXIBLE SPENDING ACCOUNT	101-000-282.000	FLEXIBLE SPENDING ACC	1,679.62
03/14/2022	FLEX	1816	FLEXIBLE SPENDING ACCT	FLEXIBLE SPENDING ACCOUNT	101-000-282.000	FLEXIBLE SPENDING ACC	273.19
03/15/2022	FLEX	1817	FLEXIBLE SPENDING ACCT	FLEXIBLE SPENDING ACCOUNT	101-000-282.000	FLEXIBLE SPENDING ACC	80.00
03/16/2022	FLEX	1818	FLEXIBLE SPENDING ACCT	FLEXIBLE SPENDING ACCOUNT	101-000-282.000	FLEXIBLE SPENDING ACC	60.00
03/18/2022	FLEX	1819	FLEXIBLE SPENDING ACCT	FLEXIBLE SPENDING ACCOUNT	101-000-282.000	FLEXIBLE SPENDING ACC	165.22
03/21/2022	FLEX	1820	FLEXIBLE SPENDING ACCT	FLEXIBLE SPENDING ACCOUNT	101-000-282.000	FLEXIBLE SPENDING ACC	731.64
03/22/2022	FLEX	1821	FLEXIBLE SPENDING ACCT	FLEXIBLE SPENDING ACCOUNT	101-000-282.000	FLEXIBLE SPENDING ACC	10.00
03/23/2022	FLEX	1822	FLEXIBLE SPENDING ACCT	FLEXIBLE SPENDING ACCOUNT	101-000-282.000	FLEXIBLE SPENDING ACC	59.15
03/24/2022	FLEX	1823	FLEXIBLE SPENDING ACCT	FLEXIBLE SPENDING ACCOUNT	101-000-282.000	FLEXIBLE SPENDING ACC	577.54
03/25/2022	FLEX	1824	FLEXIBLE SPENDING ACCT	FLEXIBLE SPENDING ACCOUNT	101-000-282.000	FLEXIBLE SPENDING ACC	72.03
03/28/2022	FLEX	1825	FLEXIBLE SPENDING ACCT	FLEXIBLE SPENDING ACCOUNT	101-000-282.000	FLEXIBLE SPENDING ACC	65.80
03/29/2022	FLEX	1826	FLEXIBLE SPENDING ACCT	FLEXIBLE SPENDING ACCOUNT	101-000-282.000	FLEXIBLE SPENDING ACC	23.50
03/30/2022	FLEX	1827	FLEXIBLE SPENDING ACCT	FLEXIBLE SPENDING ACCOUNT	101-000-282.000	FLEXIBLE SPENDING ACC	75.00
03/31/2022	FLEX	1828	FLEXIBLE SPENDING ACCT	FLEXIBLE SPENDING ACCOUNT	101-000-282.000	FLEXIBLE SPENDING ACC	43.25
FLEX Total							4,417.30
03/01/2022	GEN	89389	POSTMASTER	POSTAGE FOR HA SPECIAL ELECTIONS AV APP POST/	101-191-730.000	POSTAGE-ELECTIONS	398.20
03/01/2022	GEN	89390	MICHIGAN ASSOCIATION OF PUBLIC EMPL	SZOLACH UNION DUES MAPE 3/1/22	101-000-232.001	PAY DEDUCT DUES	30.00
03/02/2022	GEN	89391	FLAGSTAR BANK	01/13/22-02/10/22 MONTHLY CHARGES	101-000-036.000	DUE FROM OTHERS	10,512.97
03/03/2022	GEN	89392	1ST HEATING & COOLING CO	161 VILLAGE DR NEW FURNANCE	101-000-087.274	DUE FROM CDBG	3,820.00
03/03/2022	GEN	89393	WASH ME LLC	05/17/21-01/31/22 MONTHLY CHARGES	101-000-080.863	DUE FROM WATER VEHI	8.00
03/03/2022	GEN	89393	WASH ME LLC	05/17/21-01/31/22 MONTHLY CHARGES	101-372-863.000	VEHICLE MAINTENANCE	1,068.00
03/03/2022	GEN	89393	WASH ME LLC	05/17/21-01/31/22 MONTHLY CHARGES	207-301-863.001	VEHICLE MAINTENANCE	188.00
03/03/2022	GEN	89394	MARK CARLSON	02/12/22-02/25/22 ELECTRICAL INSPECTIONS	101-372-706.002	PART-TIME ORDINANCE	180.00
03/03/2022	GEN	89394	MARK CARLSON	02/12/22-02/25/22 ELECTRICAL INSPECTIONS	249-000-707.000	ELECTRICAL INSPECTOR	1,620.30
03/03/2022	GEN	89394	MARK CARLSON	02/12/22-02/25/22 ELECTRICAL INSPECTIONS	249-000-801.000	PROFESSIONAL FEES	30.00
03/03/2022	GEN	89394	MARK CARLSON	02/12/22-02/25/22 ELECTRICAL INSPECTIONS	249-000-801.002	RENTAL INSPECTIONS	90.00
03/03/2022	GEN	89395	SCOTT HERZBERG	02/12/22-02/25/22 MECHANICAL INSPECTIONS	249-000-707.001	PLUMBING/MECHANICA	2,529.90
03/03/2022	GEN	89396	AMAZON	ABRAHAM LINCOLN ARTWORK/SUPERVISORS OFFIC	101-171-962.000	MISCELLANEOUS	33.90
03/03/2022	GEN	89396	AMAZON	BINDERS	101-249-727.000	OFFICE SUPPLIES	65.52
03/03/2022	GEN	89396	AMAZON	NOBLE, SPEAKERS	101-265-971.000	TECHNOLOGY EQUIPME	49.99
03/03/2022	GEN	89396	AMAZON	FLASH DRIVE	206-336-727.000	OFFICE SUPPLIES	52.77
03/03/2022	GEN	89396	AMAZON	CRDTG	207-301-727.000	OFFICE SUPPLIES	287.67
03/03/2022	GEN	89396	AMAZON	SNO RAKES	207-301-863.001	VEHICLE MAINTENANCE	85.90
03/03/2022	GEN	89397	ANTHONY SORGE INSPECTIONS, LLC	02/12/22-02/25/22 BUILDING INSPECTIONS	249-000-706.003	CONTRACT BLDG INSPEC	2,760.00
03/03/2022	GEN	89397	ANTHONY SORGE INSPECTIONS, LLC	02/12/22-02/25/22 BUILDING INSPECTIONS	249-000-801.000	PROFESSIONAL FEES	

Check Date	Bank	Check #	Payee	Description	GL #	Account Name	Amount
03/03/2022	GEN	89397	ANTHONY SORGE INSPECTIONS, LLC	02/12/22-02/25/22 BUILDING INSPECTIONS	249-000-801.002	RENTAL INSPECTIONS	90.00
03/03/2022	GEN	89398	AUDIO SENTRY CORPORATION	04/01/22-06/30/22 SECURITY SYSTEM MONITORING	101-269-931.008	EQUIP MAINT FISK	58.50
03/03/2022	GEN	89399	AT & T	01/20/22-02/19/22 MONTHLY CHARGES	101-000-080.853	DUE FROM WATER PHO	181.33
03/03/2022	GEN	89399	AT & T	01/20/22-02/19/22 MONTHLY CHARGES	101-265-853.000	TELEPHONE	952.28
03/03/2022	GEN	89399	AT & T	01/20/22-02/19/22 MONTHLY CHARGES	101-269-853.001	TELEPHONE FISK FARM	30.07
03/03/2022	GEN	89399	AT & T	DUBLIN, MONTHLY CHARGES	101-757-853.000	TELEPHONE	163.56
03/03/2022	GEN	89399	AT & T	01/20-02/19/22 STA #1 MONTHLY CHARGES	206-336-853.001	TELEPHONE STATION 1	181.73
03/03/2022	GEN	89399	AT & T	STA #2 MONTHLY CHARGES	206-336-853.002	TELEPHONE STATION 2	71.49
03/03/2022	GEN	89399	AT & T	01/20/22-02/19/22 MONTHLY CHARGES	207-301-853.000	TELEPHONE	603.77
03/03/2022	GEN	89400	AUTOZONE	HEADLIGHT, ANTIFREEZE, OIL ABS	206-336-863.001	VEHICLE MAINTENANCE	95.54
03/03/2022	GEN	89401	BOUND TREE MEDICAL LLC.	UNDERPADS	206-336-767.000	MEDICAL SUPPLIES	22.00
03/03/2022	GEN	89402	BREEN'S LANDSCAPE & SUPPLY CENTER	ROCK SALT	101-265-931.002	GROUNDS MAINTENANC	364.00
03/03/2022	GEN	89403	BRILLIANT SYSTEMS LLC	INSTALL RADIO SPEAKER	206-336-757.000	OPERATING SUPPLIES	317.25
03/03/2022	GEN	89404	BROWNING SURVEILLANCE COMPANY	ADD EMPLOYEE TO ADMIN USE	207-301-934.000	OFFICE EQUIP MAINTEN	80.00
03/03/2022	GEN	89405	COMCAST	03/01/22-03/31/22 DUBLIN MONTHLY CHARGES	101-757-751.000	SENIOR ACTIVITIES	188.82
03/03/2022	GEN	89406	CONSUMERS ENERGY	7525 HIGHLAND 01/25/22-02/22/22 CHARGES	101-265-923.000	HEAT TWP HALL	1,138.72
03/03/2022	GEN	89406	CONSUMERS ENERGY	7500 HIGHLAND 01/25/22-02/22/22 CHARGES	101-269-923.001	HEAT COMM HALL	309.15
03/03/2022	GEN	89406	CONSUMERS ENERGY	9180 HIGHLAND 01/25/22-02/22/22 CHARGES	101-269-923.004	HEAT FISK	359.50
03/03/2022	GEN	89406	CONSUMERS ENERGY	7527 HIGHLAND 01/25/22-02/22/22 CHARGES	101-269-923.011	GAS-TWP ANNEX	1,021.33
03/03/2022	GEN	89406	CONSUMERS ENERGY	685 UNION LK 01/25/22-02/22/22 CHARGES	101-757-923.000	HEAT	466.12
03/03/2022	GEN	89406	CONSUMERS ENERGY	7420 HIGHLAND 01/25/22-02/22/22 CHARGES	206-336-923.001	HEAT STATION 1	753.95
03/03/2022	GEN	89406	CONSUMERS ENERGY	860 ROUND LK 01/25/22-02/22/22 CHARGES	206-336-923.002	HEAT STATION 2	480.99
03/03/2022	GEN	89406	CONSUMERS ENERGY	4870 ORMOND 01/25/22-02/23/22 CHARGES	206-336-923.003	HEAT STATION 3	315.75
03/03/2022	GEN	89407	DTE ENERGY	685 UNION 01/21/22-02/18/22 CHARGES	101-757-921.000	ELECTRIC	475.24
03/03/2022	GEN	89408	DLZ MICHIGAN, INC.	123 SADDLEBACK PLOT PLAN REVIEW	249-000-801.000	PROFESSIONAL FEES	3,500.00
03/03/2022	GEN	89409	FIRST CHOICE COFFEE SERVICES	STA #1 & STA #2, WATER PURIFIER FILTERS	206-336-931.001	MAINTENANCE STATION	35.00
03/03/2022	GEN	89409	FIRST CHOICE COFFEE SERVICES	STA #1 & STA #2, WATER PURIFIER FILTERS	206-336-931.002	MAINTENANCE STATION	35.00
03/03/2022	GEN	89409	FIRST CHOICE COFFEE SERVICES	STA #3 WATER PURIFIER FILTERS	206-336-931.003	MAINTENANCE STATION	35.00
03/03/2022	GEN	89410	FRONTIER	STA #3 MONTHLY CHARGES	206-336-853.003	TELEPHONE STATION 3	52.79
03/03/2022	GEN	89411	GLOBAL OFFICE SOLUTIONS	FRAMES	207-301-727.000	OFFICE SUPPLIES	88.02
03/03/2022	GEN	89412	HOME DEPOT CREDIT SERVICES	01/21/22-01/31/22 MONTHLY CHARGES	101-265-931.001	BLDG MAINTENANCE & :	31.73
03/03/2022	GEN	89412	HOME DEPOT CREDIT SERVICES	01/21/22-01/31/22 MONTHLY CHARGES	101-269-931.013	BUILDING MAINTENANC	521.89
03/03/2022	GEN	89412	HOME DEPOT CREDIT SERVICES	01/21/22-01/31/22 MONTHLY CHARGES	101-757-931.000	BUILDING MAINTENANC	49.97
03/03/2022	GEN	89412	HOME DEPOT CREDIT SERVICES	01/21/22-01/31/22 MONTHLY CHARGES	206-336-931.001	MAINTENANCE STATION	271.55
03/03/2022	GEN	89412	HOME DEPOT CREDIT SERVICES	01/21/22-01/31/22 MONTHLY CHARGES	206-336-931.002	MAINTENANCE STATION	92.11
03/03/2022	GEN	89413	J&B MEDICAL SUPPLY INC	FLOW-SAFE, INFANT THERMAL HATS, GLUCOSE STRI	206-336-767.000	MEDICAL SUPPLIES	434.43
03/03/2022	GEN	89414	OCSDSA/FBF	DONATION OF (40) PINS TO OCSDSA	207-301-962.001	MISCELLANEOUS	400.00
03/03/2022	GEN	89415	NICHOLS PAPER & SUPPLY CO	FD, LINERS	206-336-931.001	MAINTENANCE STATION	48.82
03/03/2022	GEN	89416	THE HOWARD E. NYHART COMPANY INC	02/01/22-02/28/22-GASB74/75 AND PA202 REPORT	101-101-801.000	PROFESSIONAL FEES - AC	2,625.00
03/03/2022	GEN	89417	O.C.W.R.C.	TWP HIGHLAND RD 11/01/21-02/01/22 SERVICES	101-265-922.000	UTILITIES-TWP HALL	1,507.74
03/03/2022	GEN	89417	O.C.W.R.C.	9180 HIGHLAND RD 11/01/21-02/01/22 SERVICES	101-269-922.004	UTILITIES FISK	386.60
03/03/2022	GEN	89417	O.C.W.R.C.	685 UNION LK 11/01/21-02/01/22 SERVICES	101-757-922.000	UTILITIES	

Check Date	Bank	Check #	Payee	Description	GL #	Account Name	Amount
03/03/2022	GEN	89418	PITNEY BOWES INC	EZ SEAL	101-248-934.000	EQUIPMENT MAINTENA	72.67
03/03/2022	GEN	89419	PLANTE & MORAN PLLC	PROFESSIONAL SERVICES	101-101-801.000	PROFESSIONAL FEES - AC	3,582.50
03/03/2022	GEN	89420	SPINAL COLUMN NEWSWEEKLY & LAKEFRON	LEGAL-WHITE LK SYNOPSIS 02/23/22	101-215-903.000	LEGAL NOTICES	602.06
03/03/2022	GEN	89421	SUBURBAN FORD	20 FORD TRUCK 99811 INSTALL HEATSHIELD	207-301-863.001	VEHICLE MAINTENANCE	1,955.97
03/03/2022	GEN	89422	TRANSUNION RISK AND ALTERNATIVE DAT	FEBRUARY 2022 CHARGES	207-301-962.001	MISCELLANEOUS	75.00
03/03/2022	GEN	89423	TRUSTMARK VOLUNTARY BENEFIT SOLUTI	02/01/22-02/28/22 MONTHLY PREMIUMS	101-000-232.002	PAY DEDUCT VOLUNTAR	298.04
03/03/2022	GEN	89423	TRUSTMARK VOLUNTARY BENEFIT SOLUTI	02/01/22-02/28/22 MONTHLY PREMIUMS	206-000-232.002	PAY DEDUCT LIFE INS	174.56
03/03/2022	GEN	89423	TRUSTMARK VOLUNTARY BENEFIT SOLUTI	02/01/22-02/28/22 MONTHLY PREMIUMS	207-000-232.002	PAY DEDUCT LIFE INS	387.10
03/03/2022	GEN	89423	TRUSTMARK VOLUNTARY BENEFIT SOLUTI	02/01/22-02/28/22 MONTHLY PREMIUMS	249-000-232.008	PAY DEDUCT VOL INS	86.88
03/03/2022	GEN	89424	WEINGARTZ	PARTS FOR SNOW BLOWER	101-265-933.000	GROUNDS EQUIP MAINT	180.98
03/03/2022	GEN	89425	WEX BANK	JANUARY 2022 MONTHLY CHARGES	101-000-080.867	DUE FROM WATER GASC	545.04
03/03/2022	GEN	89425	WEX BANK	JANUARY 2022 MONTHLY CHARGES	101-265-867.000	GASOLINE	770.30
03/03/2022	GEN	89425	WEX BANK	JANUARY 2022 MONTHLY CHARGES	206-336-867.000	GASOLINE	2,556.03
03/03/2022	GEN	89425	WEX BANK	JANUARY 2022 MONTHLY CHARGES	207-301-867.000	GASOLINE	5,485.76
03/03/2022	GEN	89426	DLZ MICHIGAN, INC.	SEW, GENER ENG THRU 02/11/22	296-536-801.000	PROFESSIONAL FEES	418.25
03/03/2022	GEN	89427	GRAINGER	GRINDER COMPONENTS-FLEXIBLE METAL HOSE	296-000-851.000	REPAIRS AND MAINTEN/	321.40
03/03/2022	GEN	89428	THE CHESAPEAKE GROUP, INC.	OTHER TECHNICAL ASSISTANCE AND NEGOTIATIONS	246-000-970.005	CAPITAL OUTLAY-NEW T	3,000.00
03/03/2022	GEN	89429	BRENDEL'S SEPTIC TANK SERVICE	P/R-VETTER 02/22/22-03/26/22 SERVICES	208-000-922.000	UTILITIES- PARKS	330.00
03/03/2022	GEN	89430	THE HUNTINGTON NATIONAL BANK	TWIN LKS RD SAD BOND PAYMENT	852-000-991.000	PRINCIPAL-SAD BOND	70,000.00
03/03/2022	GEN	89430	THE HUNTINGTON NATIONAL BANK	TWIN LKS RD SAD BOND PAYMENT	852-000-992.000	TWIN LAKES BOND INTEI	14,085.76
03/04/2022	GEN	89431	THE HUNTINGTON NATIONAL BANK	CASTLEWOOD/NORDIC PRINCIPAL & BOND PMT	591-000-250.003	NORDIC DR WATER MAIL	6,885.00
03/04/2022	GEN	89431	THE HUNTINGTON NATIONAL BANK	CASTLEWOOD/NORDIC PRINCIPAL & BOND PMT	591-000-976.005	BOND INTEREST NORDIC	489.60
03/04/2022	GEN	89431	THE HUNTINGTON NATIONAL BANK	CASTLEWOOD/NORDIC PRINCIPAL & BOND PMT	853-905-991.005	PRINCIPAL EXPENSE-CAS	35,010.00
03/04/2022	GEN	89431	THE HUNTINGTON NATIONAL BANK	CASTLEWOOD/NORDIC PRINCIPAL & BOND PMT	853-905-991.006	PRINCIPAL EXPENSE-NOI	3,105.00
03/04/2022	GEN	89431	THE HUNTINGTON NATIONAL BANK	CASTLEWOOD/NORDIC PRINCIPAL & BOND PMT	853-905-995.005	INTEREST EXPENSE-CAST	2,489.60
03/04/2022	GEN	89431	THE HUNTINGTON NATIONAL BANK	CASTLEWOOD/NORDIC PRINCIPAL & BOND PMT	853-905-995.006	INTEREST EXPENSE NORI	220.80
03/04/2022	GEN	89432	ALERUS FINANCIAL	03/02/22 CONTRIBUTIONS	101-000-231.001	PAY DEDUCT PENSION	2,448.70
03/04/2022	GEN	89432	ALERUS FINANCIAL	03/02/22 CONTRIBUTIONS	101-402-718.000	PENSION	54.32
03/04/2022	GEN	89432	ALERUS FINANCIAL	03/02/22 CONTRIBUTIONS	206-000-231.001	PAY DEDUCT PENSION	2,330.52
03/04/2022	GEN	89432	ALERUS FINANCIAL	03/02/22 CONTRIBUTIONS	206-336-718.000	PENSION	269.07
03/04/2022	GEN	89432	ALERUS FINANCIAL	03/02/22 CONTRIBUTIONS	207-000-231.001	PAY DEDUCT PENSION	890.90
03/04/2022	GEN	89432	ALERUS FINANCIAL	03/02/22 CONTRIBUTIONS	249-000-231.001	PAY DEDUCT PENSION	350.00
03/04/2022	GEN	89432	ALERUS FINANCIAL	03/02/22 CONTRIBUTIONS	249-000-718.000	PENSION	37.99
03/10/2022	GEN	89433	AMAZON	FLUORESCENT LAMPS	101-265-931.003	BLDG EQUIP MAINTENAI	40.33
03/10/2022	GEN	89433	AMAZON	COMBS, APPLE WATCH SERIES 7	206-336-744.000	UNIFORMS	519.93
03/10/2022	GEN	89433	AMAZON	TYVEK ENVELOPES	249-000-727.000	OFFICE SUPPLIES	29.99
03/10/2022	GEN	89433	AMAZON	HEPA FILTER AIR PURIFIER, SHOE COVERS	249-000-757.000	OPERATING SUPPLIES	39.99
03/10/2022	GEN	89433	AMAZON	HEPA FILTER AIR PURIFIER, SHOE COVERS	249-000-962.000	MISCELLANEOUS	232.30
03/10/2022	GEN	89434	AUTOZONE	BATTERY, GENERATOR	101-265-933.000	GROUNDS EQUIP MAINT	167.34
03/10/2022	GEN	89435	BOUND TREE MEDICAL LLC.	CURAPLEX BANDAGES	206-336-767.000	MEDICAL SUPPLIES	6.80
03/10/2022	GEN	89436	BREEN'S LANDSCAPE & SUPPLY CENTER	ROCK SALT	101-265-931.002	GROUNDS MAINTENANC	88.00
03/10/2022	GEN	89437	CINTAS	UNIFORM CHARGES	101-000-080.962	DUE FROM WATER MISC	

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03/10/2022	GEN	89437	CINTAS	UNIFORM CHARGES	101-265-931.001	BLDG MAINTENANCE & :	99.28
03/10/2022	GEN	89438	COMCAST	03/06/22-04/05/22 - STA #2 MONTHLY CHARGES	206-336-757.000	OPERATING SUPPLIES	258.74
03/10/2022	GEN	89439	DARWEL ENTERPRISES LLC	MONTHLCHARGES	207-301-931.001	BLDG MAINTENANCE & :	104.82
03/10/2022	GEN	89440	DTE ENERGY	MONTHLY STREET LIGHTING CHARGES	101-448-926.000	STREET LIGHTING	3,484.76
03/10/2022	GEN	89441	DLZ MICHIGAN, INC.	1392 S WILLIAMS, TRAFFIC STUDY/REZONING	101-402-801.000	PROFESSIONAL FEES	450.00
03/10/2022	GEN	89442	FLINT WELDING SUPPLY COMPANY	OXYGEN AND AIR	206-336-758.000	OXYGEN & AIR	118.75
03/10/2022	GEN	89443	GIFFELS WEBSTER	CLEAR ZONING UPDATES	101-402-801.000	PROFESSIONAL FEES	275.00
03/10/2022	GEN	89444	GLOBAL OFFICE SOLUTIONS	SCISSORS, LABELMARKER, DRY ERASE DUSTOFF	101-249-727.000	OFFICE SUPPLIES	166.43
03/10/2022	GEN	89445	HURON VALLEY FIRE PROTECTION	FIRE EXTINGUISHER MAINTENANCE	101-265-931.003	BLDG EQUIP MAINTENAI	203.45
03/10/2022	GEN	89445	HURON VALLEY FIRE PROTECTION	FIRE EXTINGUISHER MAINTENANCE	101-269-931.013	BUILDING MAINTENANC	79.85
03/10/2022	GEN	89445	HURON VALLEY FIRE PROTECTION	FIRE EXTINGUISHER MAINTENANCE	101-757-931.000	BUILDING MAINTENANC	110.75
03/10/2022	GEN	89445	HURON VALLEY FIRE PROTECTION	FIRE EXTINGUISHER MAINTENANCE	207-301-931.001	BLDG MAINTENANCE & :	322.40
03/10/2022	GEN	89446	MCKENNA ASSOCIATES	1392 S WILLIAMS LK REZONING	101-402-801.000	PROFESSIONAL FEES	950.00
03/10/2022	GEN	89447	ALERUS FINANCIAL	02/01/22-02/28/22 EE + ER HCSP CONTRIBUTIONS	101-000-080.962	DUE FROM WATER MISC	500.00
03/10/2022	GEN	89447	ALERUS FINANCIAL	02/01/22-02/28/22 EE + ER HCSP CONTRIBUTIONS	101-000-232.005	PAY DEDUCT HOSP	509.89
03/10/2022	GEN	89447	ALERUS FINANCIAL	02/01/22-02/28/22 EE + ER HCSP CONTRIBUTIONS	101-171-718.001	HEALTH CARE SAVINGS I	200.00
03/10/2022	GEN	89447	ALERUS FINANCIAL	02/01/22-02/28/22 EE + ER HCSP CONTRIBUTIONS	101-209-718.001	HEALTH CARE SAVINGS I	200.00
03/10/2022	GEN	89447	ALERUS FINANCIAL	02/01/22-02/28/22 EE + ER HCSP CONTRIBUTIONS	101-215-718.001	HEALTH CARE SAVINGS I	515.91
03/10/2022	GEN	89447	ALERUS FINANCIAL	02/01/22-02/28/22 EE + ER HCSP CONTRIBUTIONS	101-253-718.001	HEALTH CARE SAVINGS I	378.94
03/10/2022	GEN	89447	ALERUS FINANCIAL	02/01/22-02/28/22 EE + ER HCSP CONTRIBUTIONS	101-265-718.001	HEALTH CARE SAVINGS I	100.00
03/10/2022	GEN	89447	ALERUS FINANCIAL	02/01/22-02/28/22 EE + ER HCSP CONTRIBUTIONS	101-402-718.001	HEALTH CARE SAVINGS I	200.00
03/10/2022	GEN	89447	ALERUS FINANCIAL	02/01/22-02/28/22 EE + ER HCSP CONTRIBUTIONS	101-757-718.001	HEALTH CARE SAVINGS I	100.00
03/10/2022	GEN	89447	ALERUS FINANCIAL	02/01/22-02/28/22 EE + ER HCSP CONTRIBUTIONS	206-000-232.005	PAY DEDUCT HOSP	1,459.80
03/10/2022	GEN	89447	ALERUS FINANCIAL	02/01/22-02/28/22 EE + ER HCSP CONTRIBUTIONS	206-336-718.002	HEALTH CARE SAVINGS I	1,703.10
03/10/2022	GEN	89447	ALERUS FINANCIAL	02/01/22-02/28/22 EE + ER HCSP CONTRIBUTIONS	207-000-232.005	PAY DEDUCT HOSP	3,498.70
03/10/2022	GEN	89447	ALERUS FINANCIAL	02/01/22-02/28/22 EE + ER HCSP CONTRIBUTIONS	207-301-718.001	HEALTH CARE SAVINGS I	4,181.82
03/10/2022	GEN	89447	ALERUS FINANCIAL	02/01/22-02/28/22 EE + ER HCSP CONTRIBUTIONS	249-000-718.001	HEALTH CARE SAVINGS I	300.00
03/10/2022	GEN	89448	DU-ALL CLEANING INC	COMMERCIAL CUSTODIAL SERVICES	101-265-931.001	BLDG MAINTENANCE & :	1,116.50
03/10/2022	GEN	89449	MICHIGAN MUNICIPAL RISK MANAGEMENT	MMRMA INSTALLMENT	101-000-036.000	DUE FROM OTHERS	2,539.17
03/10/2022	GEN	89449	MICHIGAN MUNICIPAL RISK MANAGEMENT	MMRMA INSTALLMENT	101-000-080.910	DUE FROM WATER LIAB	15,769.49
03/10/2022	GEN	89449	MICHIGAN MUNICIPAL RISK MANAGEMENT	MMRMA INSTALLMENT	101-000-084.590	DUE FROM SEWER FUNC	1,750.68
03/10/2022	GEN	89449	MICHIGAN MUNICIPAL RISK MANAGEMENT	MMRMA INSTALLMENT	101-265-910.000	INSURANCE	29,010.96
03/10/2022	GEN	89449	MICHIGAN MUNICIPAL RISK MANAGEMENT	MMRMA INSTALLMENT	101-269-910.001	INSURANCE COMM HAL	282.90
03/10/2022	GEN	89449	MICHIGAN MUNICIPAL RISK MANAGEMENT	MMRMA INSTALLMENT	101-269-910.004	INSURANCE FISK	967.03
03/10/2022	GEN	89449	MICHIGAN MUNICIPAL RISK MANAGEMENT	MMRMA INSTALLMENT	101-269-910.008	INSURANCE-ANNEX	3,045.42
03/10/2022	GEN	89449	MICHIGAN MUNICIPAL RISK MANAGEMENT	MMRMA INSTALLMENT	101-276-910.000	INSURANCE	31.27
03/10/2022	GEN	89449	MICHIGAN MUNICIPAL RISK MANAGEMENT	MMRMA INSTALLMENT	101-372-910.000	INSURANCE	429.09
03/10/2022	GEN	89449	MICHIGAN MUNICIPAL RISK MANAGEMENT	MMRMA INSTALLMENT	101-402-910.000	INSURANCE	2,747.89
03/10/2022	GEN	89449	MICHIGAN MUNICIPAL RISK MANAGEMENT	MMRMA INSTALLMENT	101-757-910.000	INSURANCE	1,251.11
03/10/2022	GEN	89449	MICHIGAN MUNICIPAL RISK MANAGEMENT	MMRMA INSTALLMENT	206-336-910.000	INSURANCE	23,342.63
03/10/2022	GEN	89449	MICHIGAN MUNICIPAL RISK MANAGEMENT	MMRMA INSTALLMENT	207-301-910.000	INSURANCE	65,846.35
03/10/2022	GEN	89449	MICHIGAN MUNICIPAL RISK MANAGEMENT	MMRMA INSTALLMENT	208-000-910.000	INSURANCE	2,

Check Date	Bank	Check #	Payee	Description	GL #	Account Name	Amount
03/10/2022	GEN	89449	MICHIGAN MUNICIPAL RISK MANAGEMENT	MMRMA INSTALLMENT	249-000-910.000	INSURANCE	1,694.62
03/10/2022	GEN	89450	OAKLAND COUNTY	BS&A ASSESSMENT SUPPORT FEE	101-209-818.000	OC SOFTWARE SUPPORT	1,832.34
03/10/2022	GEN	89450	OAKLAND COUNTY	BS&A TAX SUPPOSTED	101-253-818.000	OC SOFTWARE SUPPORT	2,254.78
03/10/2022	GEN	89451	ROCKET ENTERPRISES INC.	FLAG SERVICE MARCH 2022 THRU FEBRUARY 2023	101-265-931.002	GROUNDS MAINTENANC	620.00
03/10/2022	GEN	89452	ROSATI, SCHULTZ, JOPPICH	ORDINANCE ENFORCEMENT SERVICES THRU 01/31/	101-372-955.000	ORDINANCE ENFORCEM	112.00
03/10/2022	GEN	89452	ROSATI, SCHULTZ, JOPPICH	MCNAMARA VS WLTWP ZONING BOARD APPEALS	101-402-801.000	PROFESSIONAL FEES	2,330.60
03/10/2022	GEN	89453	SAFeway SHREDDING	SHREDDING GEN	101-249-727.000	OFFICE SUPPLIES	74.95
03/10/2022	GEN	89453	SAFeway SHREDDING	SHREDDING PD	207-301-727.000	OFFICE SUPPLIES	54.95
03/10/2022	GEN	89454	SITEONE LANDSCAPE SUPPLY, LLC	PINS, COTTER PINS	101-265-931.001	BLDG MAINTENANCE & :	10.00
03/10/2022	GEN	89455	STAR EMS	FEBRUARY 2022 SERVICES	206-000-630.000	AMBULANCE TRANSPOR	29.69
03/10/2022	GEN	89456	STAR EMS	BLOOD DRAW, ENGLSMAN, RACHAEL	207-301-962.003	EVIDENCE COLLECTION	100.00
03/10/2022	GEN	89457	TRINITY HEALTH EPIC	SZOLACH PE CHARGES	101-299-956.000	UNALLOCATED MISCELL	14.25
03/10/2022	GEN	89458	TRACTOR SUPPLY CO.	MONTHLY CHARGES	101-000-080.962	DUE FROM WATER MISC	75.47
03/10/2022	GEN	89458	TRACTOR SUPPLY CO.	MONTHLY CHARGES	101-265-931.001	BLDG MAINTENANCE & :	6.98
03/10/2022	GEN	89458	TRACTOR SUPPLY CO.	MONTHLY CHARGES	206-336-931.001	MAINTENANCE STATION	11.99
03/10/2022	GEN	89459	U.S. BANK EQUIPMENT FINANCE	DUBLIN, MONTHLY COPIER CHARGE	101-757-931.000	BUILDING MAINTENANC	129.00
03/10/2022	GEN	89459	U.S. BANK EQUIPMENT FINANCE	MONTHLY COPIER CHARGE	249-000-971.000	TECHNOLOGY EQUIPME	135.00
03/10/2022	GEN	89460	WALMART - CAPITAL ONE	01/31/22-02/22/22-MONTHLY CHARGES	206-336-757.000	OPERATING SUPPLIES	39.96
03/10/2022	GEN	89460	WALMART - CAPITAL ONE	01/31/22-02/22/22-MONTHLY CHARGES	206-336-931.001	MAINTENANCE STATION	278.93
03/10/2022	GEN	89461	WEINGARTZ	COMMERCIAL RIDER TUNE UP	101-265-933.000	GROUNDS EQUIP MAINT	3,449.87
03/10/2022	GEN	89462	DLZ MICHIGAN, INC.	P/R-CIVIC CENTER LOOP PATHWAY	208-000-972.000	PATHWAY PROJECTS	10,797.50
03/10/2022	GEN	89463	JEANNE EAGEN	INSTRUCTOR FEES	101-757-751.000	SENIOR ACTIVITIES	61.00
03/10/2022	GEN	89464	ANYONE CAN PAINT LLC	INSTRUCTOR'S FEE	101-757-751.000	SENIOR ACTIVITIES	180.00
03/10/2022	GEN	89465	THE BASKET SAMPLER, LLC	INSTRUCTOR'S FEE	101-757-751.000	SENIOR ACTIVITIES	112.00
03/10/2022	GEN	89466	LEISURE UNLIMITED LLC	INSTRUCTOR'S FEE	101-757-751.000	SENIOR ACTIVITIES	120.00
03/10/2022	GEN	89467	STEVE DALY	SHAMROCKERS BAND ST PATS PARTY	101-757-751.000	SENIOR ACTIVITIES	300.00
03/10/2022	GEN	89468	MARLENE TURNER	INSTRUCTOR'S FEE	101-757-751.000	SENIOR ACTIVITIES	60.00
03/11/2022	GEN	89469	BETTER MAID SERVICES, LLC	02/14/22-03/08/22 CLEANING SVCS	101-265-931.001	BLDG MAINTENANCE & :	2,700.00
03/16/2022	GEN	89470	ALERUS FINANCIAL	03/16/22 PENSION CONTRIBUTIONS	101-000-231.001	PAY DEDUCT PENSION	2,445.28
03/16/2022	GEN	89470	ALERUS FINANCIAL	03/16/22 PENSION CONTRIBUTIONS	101-171-718.000	PENSION	23.16
03/16/2022	GEN	89470	ALERUS FINANCIAL	03/16/22 PENSION CONTRIBUTIONS	101-402-718.000	PENSION	57.58
03/16/2022	GEN	89470	ALERUS FINANCIAL	03/16/22 PENSION CONTRIBUTIONS	206-000-231.001	PAY DEDUCT PENSION	2,818.29
03/16/2022	GEN	89470	ALERUS FINANCIAL	03/16/22 PENSION CONTRIBUTIONS	206-336-718.000	PENSION	271.05
03/16/2022	GEN	89470	ALERUS FINANCIAL	03/16/22 PENSION CONTRIBUTIONS	207-000-231.001	PAY DEDUCT PENSION	887.47
03/16/2022	GEN	89470	ALERUS FINANCIAL	03/16/22 PENSION CONTRIBUTIONS	249-000-231.001	PAY DEDUCT PENSION	350.00
03/16/2022	GEN	89470	ALERUS FINANCIAL	03/16/22 PENSION CONTRIBUTIONS	249-000-718.000	PENSION	40.27
03/17/2022	GEN	89471	1ST HEATING & COOLING CO	TWP, ANNEX, DUBLIN ANNUAL SERVICE AGREEMEN	101-265-931.003	BLDG EQUIP MAINTENAI	1,720.00
03/17/2022	GEN	89471	1ST HEATING & COOLING CO	NAPOLEON 80% 135000BTU FURNANCE	101-269-931.013	BUILDING MAINTENANC	4,608.00
03/17/2022	GEN	89471	1ST HEATING & COOLING CO	TWP, ANNEX, DUBLIN ANNUAL SERVICE AGREEMEN	101-757-931.000	BUILDING MAINTENANC	625.00
03/17/2022	GEN	89472	MARK CARLSON	02/26/22-03/11/22 - ELECTRICAL INSPECTIONS	101-372-706.002	PART-TIME ORDINANCE	180.00
03/17/2022	GEN	89472	MARK CARLSON	02/26/22-03/11/22 - ELECTRICAL INSPECTIONS	249-000-707.000	ELECTRICAL INSPECTOR	1,662.00
03/17/2022	GEN	89472	MARK CARLSON	02/26/22-03/11/22 - ELECTRICAL INSPECTIONS	249-000-801.002	RENTAL INSPECTIONS	

Check Date	Bank	Check #	Payee	Description	GL #	Account Name	Amount
03/17/2022	GEN	89473	SCOTT HERZBERG	02/26/22-03/11/22 - MECHANICAL INSPECTIONS	249-000-707.001	PLUMBING/MECHANICA	4,290.10
03/17/2022	GEN	89474	AMAZON	NOBLE, WEB CAM	101-265-971.000	TECHNOLOGY EQUIPME	39.99
03/17/2022	GEN	89474	AMAZON	TONER CRTDG	207-301-727.000	OFFICE SUPPLIES	156.89
03/17/2022	GEN	89475	ANGELIC STITCHES LLC	HOLLAND, HEM PANTS	206-336-744.000	UNIFORMS	159.00
03/17/2022	GEN	89476	ANTHONY SORGE INSPECTIONS, LLC	02/26/22-03/11/22 - BUILDING INSPECTIONS	249-000-706.003	CONTRACT BLDG INSPEC	2,100.00
03/17/2022	GEN	89476	ANTHONY SORGE INSPECTIONS, LLC	02/26/22-03/11/22 - BUILDING INSPECTIONS	249-000-801.000	PROFESSIONAL FEES	192.50
03/17/2022	GEN	89476	ANTHONY SORGE INSPECTIONS, LLC	02/26/22-03/11/22 - BUILDING INSPECTIONS	249-000-801.002	RENTAL INSPECTIONS	60.00
03/17/2022	GEN	89477	AUTOZONE	CARB CLEANER	101-265-933.000	GROUPS EQUIP MAINT	27.89
03/17/2022	GEN	89477	AUTOZONE	ANTIFREEZE	206-336-863.001	VEHICLE MAINTENANCE	78.36
03/17/2022	GEN	89478	BASIC	MONTHLLY 125 PLAN	101-299-956.000	UNALLOCATED MISCELL	246.76
03/17/2022	GEN	89479	BLUE CROSS BLUE SHIELD OF MICHIGAN	04/01/22-04/30/22 -FIRE	206-336-716.000	HOSP & OPTICAL INSUR/	25,873.29
03/17/2022	GEN	89480	BLUE CROSS BLUE SHIELD OF MICHIGAN	04/01/22-04/30/22 - MAPE NON-UNION	101-000-080.716	DUE FROM WATER HOSI	4,181.54
03/17/2022	GEN	89480	BLUE CROSS BLUE SHIELD OF MICHIGAN	04/01/22-04/30/22 - MAPE NON-UNION	101-171-716.000	HOSP & OPTICAL INSUR/	6,141.64
03/17/2022	GEN	89480	BLUE CROSS BLUE SHIELD OF MICHIGAN	04/01/22-04/30/22 - MAPE NON-UNION	101-192-716.000	HOSP & OPTICAL INSUR/	1,306.74
03/17/2022	GEN	89480	BLUE CROSS BLUE SHIELD OF MICHIGAN	04/01/22-04/30/22 - MAPE NON-UNION	101-209-716.000	HOSP & OPTICAL INSUR/	5,488.27
03/17/2022	GEN	89480	BLUE CROSS BLUE SHIELD OF MICHIGAN	04/01/22-04/30/22 - MAPE NON-UNION	101-215-716.000	HOSP & OPTICAL INSUR/	6,141.64
03/17/2022	GEN	89480	BLUE CROSS BLUE SHIELD OF MICHIGAN	04/01/22-04/30/22 - MAPE NON-UNION	101-253-716.000	HOSP & OPTICAL INSUR/	7,448.37
03/17/2022	GEN	89480	BLUE CROSS BLUE SHIELD OF MICHIGAN	04/01/22-04/30/22 - MAPE NON-UNION	101-265-716.000	HOSP & OPTICAL INSUR/	2,221.44
03/17/2022	GEN	89480	BLUE CROSS BLUE SHIELD OF MICHIGAN	04/01/22-04/30/22 - MAPE NON-UNION	101-372-716.000	HOSP & OPTICAL INSUR/	1,960.10
03/17/2022	GEN	89480	BLUE CROSS BLUE SHIELD OF MICHIGAN	04/01/22-04/30/22 - MAPE NON-UNION	101-402-716.000	HOSP & OPTICAL INSUR/	1,568.07
03/17/2022	GEN	89480	BLUE CROSS BLUE SHIELD OF MICHIGAN	04/01/22-04/30/22 - MAPE NON-UNION	101-757-716.000	HOSP & OPTICAL INSUR/	3,136.14
03/17/2022	GEN	89480	BLUE CROSS BLUE SHIELD OF MICHIGAN	04/01/22-04/30/22 - MAPE NON-UNION	207-301-716.000	HOSP & OPTICAL INSUR/	2,613.47
03/17/2022	GEN	89480	BLUE CROSS BLUE SHIELD OF MICHIGAN	04/01/22-04/30/22 - MAPE NON-UNION	249-000-716.000	HOSP & OPTICAL INSUR/	1,960.10
03/17/2022	GEN	89481	BLUE CROSS BLUE SHIELD OF MICHIGAN	04/01/22-04/30/22 -FIRE RETIREE	206-336-716.002	RETIREE HEALTH CARE P	3,528.18
03/17/2022	GEN	89482	BLUE CROSS BLUE SHIELD OF MICHIGAN	04/01/22-04/30/22 -MAPE NON-UNION RETIRE	101-863-730.000	RETIREE HEALTH INSURA	2,274.68
03/17/2022	GEN	89482	BLUE CROSS BLUE SHIELD OF MICHIGAN	04/01/22-04/30/22 -MAPE NON-UNION RETIRE	207-301-716.000	HOSP & OPTICAL INSUR/	1,960.10
03/17/2022	GEN	89482	BLUE CROSS BLUE SHIELD OF MICHIGAN	04/01/22-04/30/22 -MAPE NON-UNION RETIRE	249-000-716.000	HOSP & OPTICAL INSUR/	653.37
03/17/2022	GEN	89483	BLUE CROSS BLUE SHIELD OF MICHIGAN	04/01/22-04/30/22 -POLICE COMMAND	207-301-716.000	HOSP & OPTICAL INSUR/	11,629.91
03/17/2022	GEN	89484	BLUE CROSS BLUE SHIELD OF MICHIGAN	04/01/22-04/30/22 -COMMAND RETIREE	207-301-716.001	RETIREE HOSP & OPTICA	6,272.28
03/17/2022	GEN	89485	BLUE CROSS BLUE SHIELD OF MICHIGAN	04/01/22-04/30/22 -PATROL PATROL	207-301-716.000	HOSP & OPTICAL INSUR/	37,503.21
03/17/2022	GEN	89486	BLUE CROSS BLUE SHIELD OF MICHIGAN	04/01/22-04/30/22 -PATROL RETIREE	207-301-716.001	RETIREE HOSP & OPTICA	9,931.15
03/17/2022	GEN	89487	BLUE CROSS BLUE SHIELD OF MICHIGAN	04/01/22-04/30/22 -MA SAFE	207-301-716.001	RETIREE HOSP & OPTICA	1,694.54
03/17/2022	GEN	89488	BELLE TIRE	21-7, TIRES	207-301-863.002	TIRES	811.96
03/17/2022	GEN	89489	BOUND TREE MEDICAL LLC.	GLOVES, SMART PADS, HEAT PACKS	206-336-767.000	MEDICAL SUPPLIES	842.32
03/17/2022	GEN	89490	BREEN'S LANDSCAPE & SUPPLY CENTER	ROCK SALT	101-265-931.002	GROUPS MAINTENANC	677.00
03/17/2022	GEN	89491	CARS INC.	2013 FORD F450 BRAKES	206-336-863.001	VEHICLE MAINTENANCE	2,758.37
03/17/2022	GEN	89492	COMCAST	03/22/22-04/21/22 - MONTHLY CHARGES	101-000-080.962	DUE FROM WATER MISC	81.65
03/17/2022	GEN	89492	COMCAST	03/22/22-04/21/22 - MONTHLY CHARGES	101-265-971.000	TECHNOLOGY EQUIPME	116.94
03/17/2022	GEN	89492	COMCAST	STA #3 03/15/22-04/14/22 MONTHLY CHARGES	206-336-757.000	OPERATING SUPPLIES	349.27
03/17/2022	GEN	89492	COMCAST	03/22/22-04/21/22 - MONTHLY CHARGES	207-301-757.000	OPERATING SUPPLIES	105.17
03/17/2022	GEN	89492	COMCAST	03/22/22-04/21/22 - MONTHLY CHARGES	249-000-971.000	TECHNOLOGY EQUIPME	81.64
03/17/2022	GEN	89493	CORRIGAN RECORD STORAGE	ACCESS BOXES, 03/01/22-03/31/22 STORAGE	101-265-940.000	TOWNSHIP RECORD RET	

WHITE LAKE TWP.
MARCH 2022 CHECK DISBURSEMENTS

Section 6, Item B.

Check Date	Bank	Check #	Payee	Description	GL #	Account Name	Amount
03/17/2022	GEN	89494	DTE ENERGY	7525 HIGHLAND 02/08/22-03/09/22	101-265-921.001	ELECTRIC TWP HALL	2,595.88
03/17/2022	GEN	89494	DTE ENERGY	9180 HIGHLAND 02/08/22-03/09/22	101-269-921.004	ELECTRIC FISK	97.09
03/17/2022	GEN	89494	DTE ENERGY	6355 HIGHLAND 02/08/22-03/09/22	101-269-921.006	M59/BOGIE PROP STREE	122.04
03/17/2022	GEN	89494	DTE ENERGY	7527 HIGHLAND 02/08/22-03/09/22	101-269-922.010	UTILITIES-TWP ANNEX	749.12
03/17/2022	GEN	89494	DTE ENERGY	9830 ELIZABETH 02/08/22-03/09/22	101-276-921.000	ELECTRIC OXBOW	14.76
03/17/2022	GEN	89494	DTE ENERGY	860 ROUND LAKE 02/08/22-03/09/22	206-336-921.002	ELECTRIC STATION 2	388.17
03/17/2022	GEN	89495	EAGLE GRAPHICS & DESIGN	21-8 DURANGO PARTIAL WRAP	207-301-863.001	VEHICLE MAINTENANCE	3,800.00
03/17/2022	GEN	89496	EMPLOYEE HEALTH INSURANCE MANAGEMEN	02/08/22-02/28/22 CLAIMS FUNDING	101-000-080.716	DUE FROM WATER HOSI	51.01
03/17/2022	GEN	89496	EMPLOYEE HEALTH INSURANCE MANAGEMEN	02/08/22-02/28/22 CLAIMS FUNDING	101-171-716.000	HOSP & OPTICAL INSUR/	192.61
03/17/2022	GEN	89496	EMPLOYEE HEALTH INSURANCE MANAGEMEN	02/08/22-02/28/22 CLAIMS FUNDING	101-192-716.000	HOSP & OPTICAL INSUR/	659.59
03/17/2022	GEN	89496	EMPLOYEE HEALTH INSURANCE MANAGEMEN	MARCH ADMIN FEES	101-209-716.000	HOSP & OPTICAL INSUR/	51.00
03/17/2022	GEN	89496	EMPLOYEE HEALTH INSURANCE MANAGEMEN	02/08/22-02/28/22 CLAIMS FUNDING	101-215-716.000	HOSP & OPTICAL INSUR/	81.95
03/17/2022	GEN	89496	EMPLOYEE HEALTH INSURANCE MANAGEMEN	02/08/22-02/28/22 CLAIMS FUNDING	101-253-716.000	HOSP & OPTICAL INSUR/	680.94
03/17/2022	GEN	89496	EMPLOYEE HEALTH INSURANCE MANAGEMEN	MARCH ADMIN FEES	101-265-716.000	HOSP & OPTICAL INSUR/	34.00
03/17/2022	GEN	89496	EMPLOYEE HEALTH INSURANCE MANAGEMEN	02/08/22-02/28/22 CLAIMS FUNDING	101-372-716.000	HOSP & OPTICAL INSUR/	304.04
03/17/2022	GEN	89496	EMPLOYEE HEALTH INSURANCE MANAGEMEN	MARCH ADMIN FEES	101-402-716.000	HOSP & OPTICAL INSUR/	17.00
03/17/2022	GEN	89496	EMPLOYEE HEALTH INSURANCE MANAGEMEN	MARCH ADMIN FEES	101-757-716.000	HOSP & OPTICAL INSUR/	34.00
03/17/2022	GEN	89496	EMPLOYEE HEALTH INSURANCE MANAGEMEN	MARCH ADMIN FEES	101-863-730.000	RETIREE HEALTH INSURA	68.00
03/17/2022	GEN	89496	EMPLOYEE HEALTH INSURANCE MANAGEMEN	02/08/22-02/28/22 CLAIMS FUNDING	206-336-716.000	HOSP & OPTICAL INSUR/	530.28
03/17/2022	GEN	89496	EMPLOYEE HEALTH INSURANCE MANAGEMEN	MARCH ADMIN FEES	206-336-716.002	RETIREE HEALTH CARE P	51.00
03/17/2022	GEN	89496	EMPLOYEE HEALTH INSURANCE MANAGEMEN	02/08/22-02/28/22 CLAIMS FUNDING	207-301-716.000	HOSP & OPTICAL INSUR/	1,163.01
03/17/2022	GEN	89496	EMPLOYEE HEALTH INSURANCE MANAGEMEN	02/08/22-02/28/22 CLAIMS FUNDING	207-301-716.001	RETIREE HOSP & OPTICA	735.07
03/17/2022	GEN	89496	EMPLOYEE HEALTH INSURANCE MANAGEMEN	MARCH ADMIN FEES	249-000-716.000	HOSP & OPTICAL INSUR/	34.00
03/17/2022	GEN	89497	FIDELITY SECURITY LIFE INS/EYEMED	MARCH 2022 PREMIUMS	101-000-080.716	DUE FROM WATER HOSI	45.13
03/17/2022	GEN	89497	FIDELITY SECURITY LIFE INS/EYEMED	MARCH 2022 PREMIUMS	101-171-716.000	HOSP & OPTICAL INSUR/	48.74
03/17/2022	GEN	89497	FIDELITY SECURITY LIFE INS/EYEMED	MARCH 2022 PREMIUMS	101-192-716.000	HOSP & OPTICAL INSUR/	10.38
03/17/2022	GEN	89497	FIDELITY SECURITY LIFE INS/EYEMED	MARCH 2022 PREMIUMS	101-209-716.000	HOSP & OPTICAL INSUR/	48.74
03/17/2022	GEN	89497	FIDELITY SECURITY LIFE INS/EYEMED	MARCH 2022 PREMIUMS	101-215-716.000	HOSP & OPTICAL INSUR/	44.06
03/17/2022	GEN	89497	FIDELITY SECURITY LIFE INS/EYEMED	MARCH 2022 PREMIUMS	101-253-716.000	HOSP & OPTICAL INSUR/	53.37
03/17/2022	GEN	89497	FIDELITY SECURITY LIFE INS/EYEMED	MARCH 2022 PREMIUMS	101-265-716.000	HOSP & OPTICAL INSUR/	10.38
03/17/2022	GEN	89497	FIDELITY SECURITY LIFE INS/EYEMED	MARCH 2022 PREMIUMS	101-372-716.000	HOSP & OPTICAL INSUR/	14.50
03/17/2022	GEN	89497	FIDELITY SECURITY LIFE INS/EYEMED	MARCH 2022 PREMIUMS	101-402-716.000	HOSP & OPTICAL INSUR/	9.87
03/17/2022	GEN	89497	FIDELITY SECURITY LIFE INS/EYEMED	MARCH 2022 PREMIUMS	101-757-716.000	HOSP & OPTICAL INSUR/	19.74
03/17/2022	GEN	89497	FIDELITY SECURITY LIFE INS/EYEMED	MARCH 2022 PREMIUMS	101-863-730.000	RETIREE HEALTH INSURA	82.53
03/17/2022	GEN	89497	FIDELITY SECURITY LIFE INS/EYEMED	MARCH 2022 PREMIUMS	206-336-716.000	HOSP & OPTICAL INSUR/	210.99
03/17/2022	GEN	89497	FIDELITY SECURITY LIFE INS/EYEMED	MARCH 2022 PREMIUMS	206-336-716.002	RETIREE HEALTH CARE P	24.93
03/17/2022	GEN	89497	FIDELITY SECURITY LIFE INS/EYEMED	MARCH 2022 PREMIUMS	207-301-716.000	HOSP & OPTICAL INSUR/	377.36
03/17/2022	GEN	89497	FIDELITY SECURITY LIFE INS/EYEMED	MARCH 2022 PREMIUMS	207-301-716.001	RETIREE HOSP & OPTICA	218.01
03/17/2022	GEN	89497	FIDELITY SECURITY LIFE INS/EYEMED	MARCH 2022 PREMIUMS	249-000-716.000	HOSP & OPTICAL INSUR/	19.69
03/17/2022	GEN	89498	FIRST CHOICE COFFEE SERVICES	STA #1 PURITY KIT/FILTER EXCHANGE	206-336-931.001	MAINTENANCE STATION	234.18
03/17/2022	GEN	89498	FIRST CHOICE COFFEE SERVICES	PURITY KIT/FILTER EXCHANGE	206-336-931.002	MAINTENANCE STATION	234.18
03/17/2022	GEN	89499	GLOBAL OFFICE SOLUTIONS	COPY PAPER, CLIP DISPENSER	101-000-080.727	DUE FROM WATER OFFI	

WHITE LAKE TWP.
MARCH 2022 CHECK DISBURSEMENTS

Section 6, Item B.

Check Date	Bank	Check #	Payee	Description	GL #	Account Name	Amount
03/17/2022	GEN	89499	GLOBAL OFFICE SOLUTIONS	BINDERS	101-249-727.000	OFFICE SUPPLIES	236.56
03/17/2022	GEN	89499	GLOBAL OFFICE SOLUTIONS	COPY PAPER, CLIP DISPENSER	206-336-727.000	OFFICE SUPPLIES	55.11
03/17/2022	GEN	89499	GLOBAL OFFICE SOLUTIONS	COPY PAPER, CLIP DISPENSER	207-301-727.000	OFFICE SUPPLIES	155.77
03/17/2022	GEN	89499	GLOBAL OFFICE SOLUTIONS	COPY PAPER, CLIP DISPENSER	249-000-727.000	OFFICE SUPPLIES	36.74
03/17/2022	GEN	89500	HURON VALLEY GUNS	SHPATI, BELT	207-301-744.000	UNIFORMS	304.95
03/17/2022	GEN	89501	INTERNATIONAL MINUTE PRESS	SIGNS	101-265-931.002	GROUNDS MAINTENANC	224.21
03/17/2022	GEN	89502	LOWES BUSINESS ACCOUNT	INDUST PLUG, POWER CORD	101-265-931.001	BLDG MAINTENANCE & :	177.71
03/17/2022	GEN	89503	MILLERS HIGHLAND TIRE AND AUTO REPA	2018 F250 OIL CHANGE	101-265-863.000	VEHICLE MAINTENANCE	207.97
03/17/2022	GEN	89504	WATER DEPOT OAKLAND LLC	GEN, MONTHLY CHARGES	101-265-931.001	BLDG MAINTENANCE & :	186.00
03/17/2022	GEN	89504	WATER DEPOT OAKLAND LLC	PD, MONTHLY CHARGES	207-301-931.001	BLDG MAINTENANCE & :	63.75
03/17/2022	GEN	89505	RONALD BALOGA	REFUND DUPLICATE PERMIT 738 GOLDEN SHORES	249-000-477.000	BUILDING PERMITS	90.00
03/17/2022	GEN	89506	MICHIGAN STATE FIREMEN'S ASSOC	FIRE AND EMERG SERVICES 3RD EDITION	206-336-960.000	TRAINING	66.55
03/17/2022	GEN	89507	STATE OF MICHIGAN (FEDERAL ID #38-6	DRY GAS SHIPPMENT	207-301-757.000	OPERATING SUPPLIES	30.00
03/17/2022	GEN	89508	MULLIGAN HEATING	REFUND 411 WOODSEGE	249-000-477.000	BUILDING PERMITS	81.00
03/17/2022	GEN	89509	MUNICIPAL CODE CORPORATION	SUPPLEMENT PAGES, ORLINKS	101-299-956.000	UNALLOCATED MISCELL	1,649.10
03/17/2022	GEN	89510	OAKLAND COUNTY ROAD COMMISSION	TRAFFIC SIGNAL MAINT THRU 02/28/22	101-446-930.000	TRAFFIC SIGNAL MAINTEN	5.02
03/17/2022	GEN	89511	PAYCHEX-HUMAN RESOURCE SERVICES	MONITORING AND ADM MARCH 22	101-299-956.000	UNALLOCATED MISCELL	120.00
03/17/2022	GEN	89512	ROSATI, SCHULTZ, JOPPICH	TAX TRIBUNAL - LEGAL SERVICES THRU 02/28/22	101-210-826.000	LEGAL FEES	6,739.00
03/17/2022	GEN	89512	ROSATI, SCHULTZ, JOPPICH	DANGEROUS BLDGS, SERVICES THRU 02/28/22	101-372-955.000	ORDINANCE ENFORCEM	1,134.00
03/17/2022	GEN	89512	ROSATI, SCHULTZ, JOPPICH	ZBA, FEBRARY LEGAL SERVICES	101-402-801.000	PROFESSIONAL FEES	3,153.60
03/17/2022	GEN	89512	ROSATI, SCHULTZ, JOPPICH	FD, LEGAL SERVICES THRU 02/28/22	206-336-826.000	LEGAL FEES	154.00
03/17/2022	GEN	89512	ROSATI, SCHULTZ, JOPPICH	FEBRUARY PROSECUTIONS	207-301-826.000	LEGAL FEES-PROSECUTIC	7,500.00
03/17/2022	GEN	89513	STATE OF MICHIGAN	QUALITY ASSURANCE ASSESSMENT 1/1/22-03/31/2:	206-336-757.000	OPERATING SUPPLIES	2.51
03/17/2022	GEN	89514	SUBURBAN FORD	21-7 OIL CHANGE, FILTER, INSPECT	207-301-863.001	VEHICLE MAINTENANCE	579.43
03/17/2022	GEN	89515	SZOTT M59 CHRYSLER JEEP	19 JEEP, OIL CHANGE, FILTER, INSPECT	206-336-863.001	VEHICLE MAINTENANCE	83.15
03/17/2022	GEN	89516	TELEGRATION INC.	02/01/22-02/28/22 MONTHLY LD CHARGES	101-000-080.853	DUE FROM WATER PHOI	17.46
03/17/2022	GEN	89516	TELEGRATION INC.	02/01/22-02/28/22 MONTHLY LD CHARGES	101-265-853.000	TELEPHONE	70.55
03/17/2022	GEN	89516	TELEGRATION INC.	02/01/22-02/28/22 MONTHLY LD CHARGES	101-757-853.000	TELEPHONE	9.34
03/17/2022	GEN	89516	TELEGRATION INC.	02/01/22-02/28/22 MONTHLY LD CHARGES	206-336-853.001	TELEPHONE STATION 1	3.15
03/17/2022	GEN	89516	TELEGRATION INC.	02/01/22-02/28/22 MONTHLY LD CHARGES	207-301-853.000	TELEPHONE	46.77
03/17/2022	GEN	89517	VERIZON WIRELESS	02/02/22-03/01/22 MONTHLY CHARGES	101-000-080.853	DUE FROM WATER PHOI	343.73
03/17/2022	GEN	89517	VERIZON WIRELESS	02/02/22-03/01/22 MONTHLY CHARGES	101-000-214.016	DUE TO OTHERS	5.23
03/17/2022	GEN	89517	VERIZON WIRELESS	02/02/22-03/01/22 MONTHLY CHARGES	101-171-853.000	CELLULAR PHONE	50.56
03/17/2022	GEN	89517	VERIZON WIRELESS	02/02/22-03/01/22 MONTHLY CHARGES	101-215-853.000	CELLULAR PHONE	102.34
03/17/2022	GEN	89517	VERIZON WIRELESS	02/02/22-03/01/22 MONTHLY CHARGES	101-265-853.000	TELEPHONE	41.17
03/17/2022	GEN	89517	VERIZON WIRELESS	02/02/22-03/01/22 MONTHLY CHARGES	101-372-853.000	CELLULAR PHONE	51.17
03/17/2022	GEN	89517	VERIZON WIRELESS	02/02/22-03/01/22 MONTHLY CHARGES	101-402-853.000	CELLULAR PHONE	101.76
03/17/2022	GEN	89517	VERIZON WIRELESS	02/02/22-03/01/22 MONTHLY CHARGES	206-336-853.000	CELL PHONES	242.44
03/17/2022	GEN	89517	VERIZON WIRELESS	02/02/22-03/01/22 MONTHLY CHARGES	249-000-853.000	CELLULAR PHONE	84.00
03/17/2022	GEN	89518	DTE ENERGY	P/R-7575 HIGHLAND 02/08/22-03/09/22	208-000-921.000	ELECTRIC JUDY HAWLEY	15.53
03/17/2022	GEN	89518	DTE ENERGY	P/R-687 UNION 02/08/22-03/09/22	208-000-921.001	ELECTRIC - VETTER PARK	15.66
03/18/2022	GEN	89519	DAVE & AMY'S	ST PATRICKS DAY CATERERING	101-757-751.000	SENIOR ACTIVITIES	

Check Date	Bank	Check #	Payee	Description	GL #	Account Name	Amount
03/21/2022	GEN	89520	BASIC	MONTHLY FSA 125 01/01/22-01/31/22	101-299-956.000	UNALLOCATED MISCELL	182.13
03/24/2022	GEN	89521	JENNIFER EDENS	03/15/22-REGULAR TOWNSHIP BOARD MEETING	101-101-710.000	FEES & PER DIEM	225.00
03/24/2022	GEN	89522	KIM MCFADDEN	03/08/22-03/17/22-BOARD OF REVIEW	101-247-710.000	FEES & PER DIEM	350.00
03/24/2022	GEN	89523	NICHOLAS GRABOWSKI	03/08/22-03/17/22-BOARD OF REVIEW	101-247-710.000	FEES & PER DIEM	300.00
03/24/2022	GEN	89524	ANGELIC STITCHES LLC	HANNEMAN, SEW ON PATCHES	206-336-744.000	UNIFORMS	134.00
03/24/2022	GEN	89525	APPLIED IMAGING	02/16/22-03/15/22 COPIER CHARGES	101-000-080.727	DUE FROM WATER OFFI	23.01
03/24/2022	GEN	89525	APPLIED IMAGING	02/16/22-03/15/22 COPIER CHARGES	101-249-727.000	OFFICE SUPPLIES	178.13
03/24/2022	GEN	89525	APPLIED IMAGING	02/16/22-03/15/22 COPIER CHARGES	101-757-931.000	BUILDING MAINTENANC	162.37
03/24/2022	GEN	89525	APPLIED IMAGING	02/16/22-03/15/22 COPIER CHARGES	249-000-727.000	OFFICE SUPPLIES	92.26
03/24/2022	GEN	89526	BCBS OF MICHIGAN	04/01/22-04/30/22 - MEDICARE ADV MONTHLY PRE	101-000-080.716	DUE FROM WATER HOSI	826.62
03/24/2022	GEN	89526	BCBS OF MICHIGAN	04/01/22-04/30/22 - MEDICARE ADV MONTHLY PRE	101-863-730.000	RETIREE HEALTH INSURA	5,373.03
03/24/2022	GEN	89526	BCBS OF MICHIGAN	04/01/22-04/30/22 - MEDICARE ADV MONTHLY PRE	206-336-716.002	RETIREE HEALTH CARE P	2,066.55
03/24/2022	GEN	89526	BCBS OF MICHIGAN	04/01/22-04/30/22 - MEDICARE ADV MONTHLY PRE	207-301-716.001	RETIREE HOSP & OPTICA	6,612.96
03/24/2022	GEN	89527	BRILLIANT SYSTEMS LLC	GENERATOR RENTAL	206-336-931.001	MAINTENANCE STATION	399.00
03/24/2022	GEN	89528	C W NIELSEN MFG	LILLEY, HANNEMAN - MALTESE PINS	206-336-744.000	UNIFORMS	162.00
03/24/2022	GEN	89529	D'ANGELO BROTHERS INC	INSTALL WATER LINE TO ANNEX	101-265-974.000	IMPROVEMENTS & BETT	14,428.00
03/24/2022	GEN	89530	DARWEL ENTERPRISES LLC	GEN, MONTHLY CHARGES	101-265-931.001	BLDG MAINTENANCE & :	178.59
03/24/2022	GEN	89530	DARWEL ENTERPRISES LLC	PD, MONTHLY CHARGES	207-301-931.001	BLDG MAINTENANCE & :	104.82
03/24/2022	GEN	89531	DLZ MICHIGAN, INC.	3785 NAVARRA PLOT PLAN	249-000-801.000	PROFESSIONAL FEES	500.00
03/24/2022	GEN	89532	GLOCK PROFESSIONAL INC	SUTTON ARMORER'S COURSE 3/1/22	207-301-960.000	TRAINING	500.00
03/24/2022	GEN	89533	GLOBAL OFFICE SOLUTIONS	ERASERS	101-249-727.000	OFFICE SUPPLIES	779.09
03/24/2022	GEN	89534	HURON CEMETERY MAINTENANCE INC.	OPEN & CLOSE GRAVE SASSER, JOSEPH	101-276-935.000	CEMETERY-GRAVESITE C	1,000.00
03/24/2022	GEN	89535	KEVIN KELLER	03/08/22-03/17/22-BOARD OF REVIEW	101-247-710.000	FEES & PER DIEM	250.00
03/24/2022	GEN	89536	LISA MARIE KANE	3/17/22 PLANNING COMMISSION MEETING	101-402-710.000	PLANNING/ZBA BOARD I	175.00
03/24/2022	GEN	89537	MI ASSOC OF MUNICIPAL CLERKS	06/20-/22-06/24/22 MAMC SANTIAGO SUMMER CC	101-215-864.000	CONFERENCES & MEETII	1,100.00
03/24/2022	GEN	89538	MCKENNA ASSOCIATES	9501 HIGHLAND REZONING	101-402-801.000	PROFESSIONAL FEES	2,395.00
03/24/2022	GEN	89539	MERGE LIVE	MARCH 15, 2022 REGULAR BOARD MEETING	101-101-710.000	FEES & PER DIEM	415.00
03/24/2022	GEN	89540	BLANCA MEXICANO	MEXICANO, RETURN SECURITY DEPOSIT	101-000-667.001	RENT COMMUNITY HALI	200.00
03/24/2022	GEN	89541	MICHELLE CARMAN	CARMAN, RETURN OF DEPOSIT	101-000-667.001	RENT COMMUNITY HALI	200.00
03/24/2022	GEN	89542	OAK ELECTRIC	DUBLIN, GENERATOR REPAIRS	101-265-931.003	BLDG EQUIP MAINTENAI	1,800.52
03/24/2022	GEN	89543	OAKLAND COUNTY CLERKS ASSOC.	NOBLE/SANTIAGO 03/31/22 MEETING	101-215-864.000	CONFERENCES & MEETII	60.00
03/24/2022	GEN	89544	PARAMOUNT SIGNS & GRAPHIX LLC	REFLECTIVE VINYL DECALS, LOGO, PARAMEDIC, AME	206-336-757.000	OPERATING SUPPLIES	118.00
03/24/2022	GEN	89545	PETER'S TRUE VALUE HARDWARE	STARTER ROPE, TOM TRACTOR MOWER REPAIR	206-336-933.000	EQUIPMENT MAINTENA	17.67
03/24/2022	GEN	89546	RICOH	RECORDS MONTHLY CHARGES	207-301-933.000	EQUIP LEASE/ MAINT CC	131.79
03/24/2022	GEN	89547	RITA LAFAIVE	03/08/22-03/17/22-BOARD OF REVIEW	101-247-710.000	FEES & PER DIEM	350.00
03/24/2022	GEN	89548	SPINAL COLUMN NEWSWEEKLY & LAKEFRON	03/02/22-WHITE LK PUBLIC HEARING	101-402-903.000	LEGAL NOTICES	333.46
03/24/2022	GEN	89549	SMEMSIC	MILLS, MEMBERSHIP RENEWAL THRU 06/27/22	206-336-958.000	MEMBERSHIPS & DUES	75.00
03/24/2022	GEN	89550	SPRINGFIELD URGENT CARE PLLC	BEST/LUDWIG, MEDICAL SERVICES	206-336-835.000	MEDICAL SERVICES	430.76
03/24/2022	GEN	89551	USA BLUEBOOK	(1)GEN (1)WATER, RAIN JACKETS, PANTS	101-000-080.962	DUE FROM WATER MISC	241.38
03/24/2022	GEN	89551	USA BLUEBOOK	(1)GEN (1)WATER, RAIN JACKETS, PANTS	101-265-931.001	BLDG MAINTENANCE & :	241.37
03/24/2022	GEN	89552	WAYNE STATE UNIVERSITY POLICE	05/16/22-05/18/22 - SHPATI/SNOW RAD TRAINING	207-301-960.000	TRAINING	900.00
03/24/2022	GEN	89553	RIVER CADDIS DEVELOPMENT, LLC	2ND 30-DAY EXTENSION CONSULTING FEE	246-000-970.005	CAPITAL OUTLAY-NEW T	15,

Check Date	Bank	Check #	Payee	Description	GL #	Account Name	Amount
03/24/2022	GEN	89554	THE CHESAPEAKE GROUP, INC.	OTHER TECHNICAL ASSIST & NEGOTIATIONS	246-000-970.005	CAPITAL OUTLAY-NEW T	2,400.00
03/24/2022	GEN	89555	DLZ MICHIGAN, INC.	P/R-PROFESSIONAL SERVICES THRU 02/28/22	208-000-972.000	PATHWAY PROJECTS	13,523.75
03/24/2022	GEN	89556	MAXON'S TREE SERVICE	P/R-CLEAR PATHS, BRUSH AND PAINT OAKS	208-000-931.001	GROUNDS MAINTENANC	8,100.00
03/25/2022	GEN	89557	JEANNE EAGEN	INSTRUCTOR FEES	101-757-751.000	SENIOR ACTIVITIES	122.00
03/25/2022	GEN	89558	LEISURE UNLIMITED LLC	INSTRUCTOR'S FEE	101-757-751.000	SENIOR ACTIVITIES	84.00
03/25/2022	GEN	89559	PHYLLIS HARDY	INSTRUCTOR'S FEE	101-191-710.000	FEES & PER DIEM	30.00
03/25/2022	GEN	89560	MARLENE TURNER	INSTRUCTOR'S FEE	101-757-751.000	SENIOR ACTIVITIES	30.00
03/28/2022	GEN	89561	FAMILY HEATING AND COOLING	STA #2, REPLACEMENT GENERATOR	206-336-931.002	MAINTENANCE STATION	9,200.00
03/31/2022	GEN	89562	MARK CARLSON	03/12/22-03/25/22 - ELECTRICAL INSPECTIONS	101-372-706.002	PART-TIME ORDINANCE	180.00
03/31/2022	GEN	89562	MARK CARLSON	03/12/22-03/25/22 - ELECTRICAL INSPECTIONS	249-000-707.000	ELECTRICAL INSPECTOR	1,423.50
03/31/2022	GEN	89562	MARK CARLSON	03/12/22-03/25/22 - ELECTRICAL INSPECTIONS	249-000-801.000	PROFESSIONAL FEES	30.00
03/31/2022	GEN	89562	MARK CARLSON	03/12/22-03/25/22 - ELECTRICAL INSPECTIONS	249-000-801.002	RENTAL INSPECTIONS	120.00
03/31/2022	GEN	89563	SCOTT HERZBERG	03/12/22-03/25/22 - MECHANICAL INSPECTIONS	249-000-707.001	PLUMBING/MECHANICA	7,087.30
03/31/2022	GEN	89564	ANTHONY SORGE INSPECTIONS, LLC	03/12/22-03/25/22 - BUILDING INSPECTIONS	249-000-706.003	CONTRACT BLDG INSPEC	1,530.00
03/31/2022	GEN	89564	ANTHONY SORGE INSPECTIONS, LLC	03/12/22-03/25/22 - BUILDING INSPECTIONS	249-000-801.002	RENTAL INSPECTIONS	120.00
03/31/2022	GEN	89565	AT & T	02/20/22-03/19/22 MONTHLY CHARGES	101-000-036.000	DUE FROM OTHERS	1,310.00
03/31/2022	GEN	89565	AT & T	02/20/22-03/19/22 MONTHLY CHARGES	101-000-080.853	DUE FROM WATER PHOI	196.07
03/31/2022	GEN	89565	AT & T	02/20-03/19/22 ANNEX ELEVATOR MONTHLY CHAR	101-265-853.000	TELEPHONE	906.66
03/31/2022	GEN	89565	AT & T	02/20/22-03/19/22 MONTHLY CHARGES	101-269-853.001	TELEPHONE FISK FARM	30.22
03/31/2022	GEN	89565	AT & T	02/20-03/19/22 DUBLIN MONTHLY FAX	101-757-853.000	TELEPHONE	160.78
03/31/2022	GEN	89565	AT & T	02/20-03/19/22 STA #1 MONTHLY CHARGES	206-336-853.001	TELEPHONE STATION 1	181.38
03/31/2022	GEN	89565	AT & T	02/20-03/19/22 STA #2 MONTHLY CHARGES	206-336-853.002	TELEPHONE STATION 2	73.09
03/31/2022	GEN	89565	AT & T	02/20/22-03/19/22 MONTHLY CHARGES	207-301-853.000	TELEPHONE	583.19
03/31/2022	GEN	89566	BADGE AND WALLET	RETIREMENT AWARD/CUSTOM BADGE F144	206-336-744.000	UNIFORMS	135.50
03/31/2022	GEN	89567	COMCAST	04/01/22-04/30/22-DUBLIN MONTHLY CHARGES	101-757-751.000	SENIOR ACTIVITIES	188.82
03/31/2022	GEN	89568	CONSUMERS ENERGY	7525 HIGHLAND 02/23/22-03/23/22 CHARGES	101-265-923.000	HEAT TWP HALL	826.02
03/31/2022	GEN	89568	CONSUMERS ENERGY	7500 HIGHLAND 02/23/22-03/23/22 CHARGES	101-269-923.001	HEAT COMM HALL	262.36
03/31/2022	GEN	89568	CONSUMERS ENERGY	9180 HIGHLAND 02/23/22-03/23/22 CHARGES	101-269-923.004	HEAT FISK	239.48
03/31/2022	GEN	89568	CONSUMERS ENERGY	7527 HIGHLAND 02/23/22-03/23/22 CHARGES	101-269-923.011	GAS-TWP ANNEX	754.31
03/31/2022	GEN	89568	CONSUMERS ENERGY	685 UNION 02/23/22-03/23/22 CHARGES	101-757-923.000	HEAT	313.92
03/31/2022	GEN	89568	CONSUMERS ENERGY	7420 HIGHLAND 02/23/22-03/23/22 CHARGES	206-336-923.001	HEAT STATION 1	507.71
03/31/2022	GEN	89568	CONSUMERS ENERGY	860 ROUND 02/23/22-03/23/22 CHARGES	206-336-923.002	HEAT STATION 2	261.49
03/31/2022	GEN	89568	CONSUMERS ENERGY	4870 ORMOND 02/24/22-03/24/22 MONTHLY CHAI	206-336-923.003	HEAT STATION 3	244.00
03/31/2022	GEN	89569	DARWEL ENTERPRISES LLC	FD, MONTHLY CHARGES	206-336-931.001	MAINTENANCE STATION	68.03
03/31/2022	GEN	89570	DTE ENERGY	7500 HIGHLAND 02/17/22-03/18/22 MONTHLY CHA	101-269-921.001	ELECTRIC COMM HALL	63.12
03/31/2022	GEN	89570	DTE ENERGY	9180 HIGHLAND 02/18/22-03/21/22 MONTHLY CHA	101-269-921.004	ELECTRIC FISK	22.99
03/31/2022	GEN	89570	DTE ENERGY	6190 WHITE LAKE 02/17/22-03/18/22 MONTHLY CH	101-276-921.001	ELECTRIC WHITE LAKE	29.52
03/31/2022	GEN	89570	DTE ENERGY	685 UNION 02/19/22-03/22/22 CHARGES	101-757-921.000	ELECTRIC	506.12
03/31/2022	GEN	89570	DTE ENERGY	7422HIGHLAND 02/17/22-03/18/22 MONTHLY CHA	206-336-921.001	ELECTRIC STATION 1	991.27
03/31/2022	GEN	89570	DTE ENERGY	4870 ORMOND 02/17/22-03/18/22 MONTHLY CHAI	206-336-921.003	ELECTRIC STATION 3	141.91
03/31/2022	GEN	89571	DIRECT PAPER SUPPLY	DIR3137 THERMAL PAPER	207-301-757.000	OPERATING SUPPLIES	221.85
03/31/2022	GEN	89572	FRONTIER	STA #3 MONTHLY CHARGES	206-336-853.003	TELEPHONE STATION 3	

Check Date	Bank	Check #	Payee	Description	GL #	Account Name	Amount
03/31/2022	GEN	89573	GLOBAL OFFICE SOLUTIONS	FILE CABINET - ASSESSING	101-249-727.000	OFFICE SUPPLIES	583.00
03/31/2022	GEN	89573	GLOBAL OFFICE SOLUTIONS	CRTDG, STENO, POST ITS	207-301-727.000	OFFICE SUPPLIES	55.61
03/31/2022	GEN	89574	HOME DEPOT CREDIT SERVICES	02/22/22-03/20/22 MONTHLY CHARGES	101-265-931.001	BLDG MAINTENANCE & :	15.16
03/31/2022	GEN	89574	HOME DEPOT CREDIT SERVICES	02/22/22-03/20/22 MONTHLY CHARGES	101-265-931.003	BLDG EQUIP MAINTENAI	3.26
03/31/2022	GEN	89574	HOME DEPOT CREDIT SERVICES	02/22/22-03/20/22 MONTHLY CHARGES	206-336-757.000	OPERATING SUPPLIES	23.91
03/31/2022	GEN	89574	HOME DEPOT CREDIT SERVICES	02/22/22-03/20/22 MONTHLY CHARGES	206-336-931.001	MAINTENANCE STATION	344.42
03/31/2022	GEN	89574	HOME DEPOT CREDIT SERVICES	02/22/22-03/20/22 MONTHLY CHARGES	206-336-931.002	MAINTENANCE STATION	297.37
03/31/2022	GEN	89574	HOME DEPOT CREDIT SERVICES	02/22/22-03/20/22 MONTHLY CHARGES	249-000-801.002	RENTAL INSPECTIONS	149.78
03/31/2022	GEN	89575	J&B MEDICAL SUPPLY INC	STANDARD INSTAKITS	206-336-767.000	MEDICAL SUPPLIES	81.25
03/31/2022	GEN	89576	JOHN HANCOCK-70482-00-5	MARCH 2022 PENSION CONTRIBUTIONS	101-000-080.718	DUE FROM WATER PENS	996.28
03/31/2022	GEN	89576	JOHN HANCOCK-70482-00-5	MARCH 2022 PENSION CONTRIBUTIONS	101-000-231.001	PAY DEDUCT PENSION	553.50
03/31/2022	GEN	89576	JOHN HANCOCK-70482-00-5	MARCH 2022 PENSION CONTRIBUTIONS	206-336-718.000	PENSION	290.56
03/31/2022	GEN	89577	JOHN E REID AND ASSOCIATES INC	MOORE - 4DAY INTERVIEW AND INTERROGATION TI	207-301-960.000	TRAINING	575.00
03/31/2022	GEN	89578	ALERUS FINANCIAL	03/30/22 -MERS 457 CONTRIBUTIONS	101-000-231.001	PAY DEDUCT PENSION	2,966.93
03/31/2022	GEN	89578	ALERUS FINANCIAL	03/30/22 -MERS 457 CONTRIBUTIONS	101-171-718.000	PENSION	38.52
03/31/2022	GEN	89578	ALERUS FINANCIAL	03/30/22 -MERS 457 CONTRIBUTIONS	101-402-718.000	PENSION	56.93
03/31/2022	GEN	89578	ALERUS FINANCIAL	03/30/22 -MERS 457 CONTRIBUTIONS	206-000-231.001	PAY DEDUCT PENSION	2,045.49
03/31/2022	GEN	89578	ALERUS FINANCIAL	03/30/22 -MERS 457 CONTRIBUTIONS	206-336-718.000	PENSION	234.03
03/31/2022	GEN	89578	ALERUS FINANCIAL	03/30/22 -MERS 457 CONTRIBUTIONS	207-000-231.001	PAY DEDUCT PENSION	907.43
03/31/2022	GEN	89578	ALERUS FINANCIAL	03/30/22 -MERS 457 CONTRIBUTIONS	249-000-231.001	PAY DEDUCT PENSION	350.00
03/31/2022	GEN	89578	ALERUS FINANCIAL	03/30/22 -MERS 457 CONTRIBUTIONS	249-000-718.000	PENSION	39.13
03/31/2022	GEN	89579	REDSTONE ARCHITECTS	PUBLIC SAFETY STUDY-CONCEPTUAL DESIGN THRU :	206-336-977.000	EQUIPMENT ACQUISITIC	6,150.00
03/31/2022	GEN	89579	REDSTONE ARCHITECTS	PUBLIC SAFETY STUDY-CONCEPTUAL DESIGN THRU :	207-301-977.000	EQUIPMENT ACQUISITIC	6,150.00
03/31/2022	GEN	89580	AMERICAN RED CROSS TRAINING SERVICE	LYNCH ADULT CPR/AED, PEDIATRIC CPR AND FIRST /	207-301-960.000	TRAINING	210.00
03/31/2022	GEN	89581	SHARP ELECTRIC CO	9434 HIGHLAND REFUND ELECTRICAL PERMIT	249-000-478.000	ELECTRICAL PERMITS	81.00
03/31/2022	GEN	89582	MICHIGAN MUNICIPAL RISK MANAGEMENT	2ND INSTALLMENT RETENTION FUND	101-000-036.000	DUE FROM OTHERS	1,274.50
03/31/2022	GEN	89582	MICHIGAN MUNICIPAL RISK MANAGEMENT	2ND INSTALLMENT RETENTION FUND	101-000-080.910	DUE FROM WATER LIABI	7,901.57
03/31/2022	GEN	89582	MICHIGAN MUNICIPAL RISK MANAGEMENT	2ND INSTALLMENT RETENTION FUND	101-000-084.590	DUE FROM SEWER FUNCI	901.74
03/31/2022	GEN	89582	MICHIGAN MUNICIPAL RISK MANAGEMENT	2ND INSTALLMENT RETENTION FUND	101-265-910.000	INSURANCE	14,593.38
03/31/2022	GEN	89582	MICHIGAN MUNICIPAL RISK MANAGEMENT	2ND INSTALLMENT RETENTION FUND	101-269-910.001	INSURANCE COMM HAL	141.00
03/31/2022	GEN	89582	MICHIGAN MUNICIPAL RISK MANAGEMENT	2ND INSTALLMENT RETENTION FUND	101-269-910.004	INSURANCE FISK	482.30
03/31/2022	GEN	89582	MICHIGAN MUNICIPAL RISK MANAGEMENT	2ND INSTALLMENT RETENTION FUND	101-269-910.008	INSURANCE-ANNEX	1,517.57
03/31/2022	GEN	89582	MICHIGAN MUNICIPAL RISK MANAGEMENT	2ND INSTALLMENT RETENTION FUND	101-276-910.000	INSURANCE	15.57
03/31/2022	GEN	89582	MICHIGAN MUNICIPAL RISK MANAGEMENT	2ND INSTALLMENT RETENTION FUND	101-372-910.000	INSURANCE	219.54
03/31/2022	GEN	89582	MICHIGAN MUNICIPAL RISK MANAGEMENT	2ND INSTALLMENT RETENTION FUND	101-402-910.000	INSURANCE	1,431.57
03/31/2022	GEN	89582	MICHIGAN MUNICIPAL RISK MANAGEMENT	2ND INSTALLMENT RETENTION FUND	101-757-910.000	INSURANCE	623.71
03/31/2022	GEN	89582	MICHIGAN MUNICIPAL RISK MANAGEMENT	2ND INSTALLMENT RETENTION FUND	206-336-910.000	INSURANCE	11,719.13
03/31/2022	GEN	89582	MICHIGAN MUNICIPAL RISK MANAGEMENT	2ND INSTALLMENT RETENTION FUND	207-301-910.000	INSURANCE	32,661.68
03/31/2022	GEN	89582	MICHIGAN MUNICIPAL RISK MANAGEMENT	2ND INSTALLMENT RETENTION FUND	208-000-910.000	INSURANCE	1,160.11
03/31/2022	GEN	89582	MICHIGAN MUNICIPAL RISK MANAGEMENT	2ND INSTALLMENT RETENTION FUND	249-000-910.000	INSURANCE	858.13
03/31/2022	GEN	89583	STATE OF MICHIGAN (FEDERAL ID #38-6	ENDING REGISTRATION DATE 01/31/22	207-301-805.000	SEX OFFENDERS REGISTR	180.00
03/31/2022	GEN	89584	MULTI-LAKES CONSERVATION ASSOCIATIO	ODR #1/ODR #2 03/22/22-03/23/22 CHARGES	207-301-741.000	FIRE ARMS, TRNG & RAN	

Check Date	Bank	Check #	Payee	Description	GL #	Account Name	Amount
03/31/2022	GEN	89585	NICHOLS PAPER & SUPPLY CO	DISINFECTANTS, LINERS, PINKY, BRUSHES, MOP HEA	101-269-931.001	BLDG MAINT COMM HA	1,165.00
03/31/2022	GEN	89586	OAKLAND SCHOOLS	2022 CHANGE OF ASSESSMENT NOTICES	101-248-730.000	POSTAGE	5,422.93
03/31/2022	GEN	89586	OAKLAND SCHOOLS	2022 CHANGE OF ASSESSMENT NOTICES	101-249-727.000	OFFICE SUPPLIES	1,340.06
03/31/2022	GEN	89587	PLANTE & MORAN PLLC	AUDITING SERVICES	101-101-807.000	AUDIT FEES	1,505.00
03/31/2022	GEN	89588	STAR EMS	LEWIS, ROY BLOOD DRAW	207-301-962.003	EVIDENCE COLLECTION	100.00
03/31/2022	GEN	89589	SUBURBAN FORD	21-8, REPAIRS TO BRAKES	207-301-863.001	VEHICLE MAINTENANCE	1,170.57
03/31/2022	GEN	89590	SHERWIN-WILLIAMS	PAINT	101-265-931.001	BLDG MAINTENANCE & :	49.68
03/31/2022	GEN	89591	UNITED PARCEL SERVICE	MONTHLY POSTAGE COSTS	101-248-730.000	POSTAGE	6.53
03/31/2022	GEN	89592	U.S. BANK EQUIPMENT FINANCE	GEN, MONTHLY COPIER CHARGES	101-906-991.000	PRINCIPAL-CAPITAL LEAS	506.25
03/31/2022	GEN	89592	U.S. BANK EQUIPMENT FINANCE	GEN, MONTHLY COPIER CHARGES	101-906-995.000	INTEREST-CAPITAL LEASI	46.75
03/31/2022	GEN	89593	GFL	APRIL MONTHLY SERVICES	226-528-801.000	RUBBISH EXPENDITURE	158,003.67
03/31/2022	GEN	89594	FLAGSTAR BANK	02/11/22-03/14/22 MONTHLY CHARGES	101-000-036.000	DUE FROM OTHERS	7,593.71
03/14/2022	GEN	1230080(E)	MERS	02/01/22-02/28/22 MERS EE + ER CONTR	101-000-080.718	DUE FROM WATER PENS	594.21
03/14/2022	GEN	1230080(E)	MERS	02/01/22-02/28/22 MERS EE + ER CONTR	101-000-231.001	PAY DEDUCT PENSION	10,396.27
03/14/2022	GEN	1230080(E)	MERS	02/01/22-02/28/22 MERS EE + ER CONTR	101-171-718.000	PENSION	9,408.07
03/14/2022	GEN	1230080(E)	MERS	02/01/22-02/28/22 MERS EE + ER CONTR	101-192-718.000	PENSION	3,719.08
03/14/2022	GEN	1230080(E)	MERS	02/01/22-02/28/22 MERS EE + ER CONTR	101-209-718.000	PENSION	4,765.59
03/14/2022	GEN	1230080(E)	MERS	02/01/22-02/28/22 MERS EE + ER CONTR	101-215-718.000	PENSION	9,650.54
03/14/2022	GEN	1230080(E)	MERS	02/01/22-02/28/22 MERS EE + ER CONTR	101-253-718.000	PENSION	8,276.40
03/14/2022	GEN	1230080(E)	MERS	02/01/22-02/28/22 MERS EE + ER CONTR	101-265-718.000	PENSION	1,103.70
03/14/2022	GEN	1230080(E)	MERS	02/01/22-02/28/22 MERS EE + ER CONTR	101-372-718.000	PENSION	1,348.91
03/14/2022	GEN	1230080(E)	MERS	02/01/22-02/28/22 MERS EE + ER CONTR	101-402-718.000	PENSION	2,653.81
03/14/2022	GEN	1230080(E)	MERS	02/01/22-02/28/22 MERS EE + ER CONTR	101-757-718.000	PENSION	1,427.03
03/14/2022	GEN	1230080(E)	MERS	02/01/22-02/28/22 MERS EE + ER CONTR	206-000-231.001	PAY DEDUCT PENSION	5,998.19
03/14/2022	GEN	1230080(E)	MERS	02/01/22-02/28/22 MERS EE + ER CONTR	206-336-718.000	PENSION	27,831.29
03/14/2022	GEN	1230080(E)	MERS	02/01/22-02/28/22 MERS EE + ER CONTR	207-000-231.001	PAY DEDUCT PENSION	12,635.33
03/14/2022	GEN	1230080(E)	MERS	02/01/22-02/28/22 MERS EE + ER CONTR	207-301-718.000	PENSION	52,794.48
03/14/2022	GEN	1230080(E)	MERS	02/01/22-02/28/22 MERS EE + ER CONTR	249-000-231.001	PAY DEDUCT PENSION	707.60
03/14/2022	GEN	1230080(E)	MERS	02/01/22-02/28/22 MERS EE + ER CONTR	249-000-718.000	PENSION	612.78
GEN Total							1,158,370.67
03/02/2022	PA-CK	1863	SPINAL COLUMN NEWSWEEKLY & LAKEFRON	LEGAL-EMERGENCY SEWER CONNECTIONS 02/23/22	245-900-972.006	SAD SEWER CONNECTS	370.50
03/02/2022	PA-CK	1864	WHITE LAKE TOWNSHIP	9387 STEEP HOLLOW PLUMBING PERMIT	245-900-972.006	SAD SEWER CONNECTS	100.00
03/02/2022	PA-CK	1865	WHITE LAKE TOWNSHIP	9387 STEEP HOLLOW CONNECTION FEES	245-900-972.006	SAD SEWER CONNECTS	200.00
03/02/2022	PA-CK	1866	WHITE LAKE TOWNSHIP	9387 STEEP HOLLOW SEWER CONNECTION FEES	245-900-972.006	SAD SEWER CONNECTS	9,096.00
03/17/2022	PA-CK	1867	WHITE LAKE TOWNSHIP	9140 GALE RD, GRINDER STA + ADMIN FEE	245-900-972.006	SAD SEWER CONNECTS	3,277.26
03/22/2022	PA-CK	1868	OAKLAND COUNTY	9140 GALE RD, SANITARY SEWER EASEMENT	245-900-972.006	SAD SEWER CONNECTS	30.00
03/31/2022	PA-CK	1869	SPINAL COLUMN NEWSWEEKLY & LAKEFRON	03/02/22-EMERGENCY CONNECTIONS 2022-01	245-900-972.006	SAD SEWER CONNECTS	333.45
PA-CK Total							13,407.21
03/17/2022	SEWFD	4000	DLZ MICHIGAN, INC.	OAK RIDGE PARK SEWER MAIN	245-000-214.590	DUE TO SEWER FUND	(3,507.50)
03/17/2022	SEWFD	4000	DLZ MICHIGAN, INC.	OAK RIDGE PARK SEWER MAIN	245-000-965.999	TRANSFER TO SEWER FU	3,507.50
03/17/2022	SEWFD	4000	DLZ MICHIGAN, INC.	OAK RIDGE PARK SEWER MAIN	590-000-087.245	DUE FROM PA 188	3,497.50
03/17/2022	SEWFD	4000	DLZ MICHIGAN, INC.	BOGIE LAKE SANITARY SEWER	590-000-154.000	SEWER SYSTEM	2,

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03/17/2022	SEWFD	4000	DLZ MICHIGAN, INC.	OAK RIDGE PARK SEWER MAIN	590-000-158.000	CONSTRUCTION IN PROG	790.00
03/17/2022	SEWFD	4000	DLZ MICHIGAN, INC.	OAK RIDGE PARK SEWER MAIN	590-000-699.000	TRANSFER IN FROM PA-	(3,497.50)
03/17/2022	SEWFD	4001	ROSATI, SCHULTZ, JOPPICH	LEGAL SERVICES THRU 02/28/22	590-000-801.000	PROFESSIONAL FEES	238.00
03/24/2022	SEWFD	4002	DLZ MICHIGAN, INC.	OAK RIDGE SEWER	245-000-214.590	DUE TO SEWER FUND	(1,031.25)
03/24/2022	SEWFD	4002	DLZ MICHIGAN, INC.	OAK RIDGE SEWER	245-000-965.999	TRANSFER TO SEWER FU	1,031.25
03/24/2022	SEWFD	4002	DLZ MICHIGAN, INC.	OAK RIDGE SEWER	590-000-087.245	DUE FROM PA 188	1,031.25
03/24/2022	SEWFD	4002	DLZ MICHIGAN, INC.	BOGIE LAKE SEWER	590-000-154.000	SEWER SYSTEM	550.00
03/24/2022	SEWFD	4002	DLZ MICHIGAN, INC.	OAK RIDGE SEWER	590-000-158.000	CONSTRUCTION IN PROG	481.25
03/24/2022	SEWFD	4002	DLZ MICHIGAN, INC.	OAK RIDGE SEWER	590-000-699.000	TRANSFER IN FROM PA-	(1,031.25)
03/24/2022	SEWFD	4002	DLZ MICHIGAN, INC.	2023 WLT CWSRF PROJECT PLAN	590-000-801.000	PROFESSIONAL FEES	4,370.00
03/24/2022	SEWFD	4003	SUPERIOR EXCAVATING, INC	BOGIE LAKE NORTH SANITARY SEWER	245-000-214.590	DUE TO SEWER FUND	(60,009.99)
03/24/2022	SEWFD	4003	SUPERIOR EXCAVATING, INC	BOGIE LAKE NORTH SANITARY SEWER	245-000-965.999	TRANSFER TO SEWER FU	60,009.99
03/24/2022	SEWFD	4003	SUPERIOR EXCAVATING, INC	BOGIE LAKE NORTH SANITARY SEWER	590-000-087.245	DUE FROM PA 188	60,009.99
03/24/2022	SEWFD	4003	SUPERIOR EXCAVATING, INC	BOGIE LAKE NORTH SANITARY SEWER	590-000-154.000	SEWER SYSTEM	60,009.99
03/24/2022	SEWFD	4003	SUPERIOR EXCAVATING, INC	BOGIE LAKE NORTH SANITARY SEWER	590-000-699.000	TRANSFER IN FROM PA-	(60,009.99)
SEWFD Total							69,146.74
03/10/2022	TAX	6724	RONALD WATSON	TAX OVERPAYMENT 12-25-401-029	703-000-385.005	DUE TO OTHERS (REFUN	20.00
03/10/2022	TAX	6725	LEZE STANAJ	TAX OVERPAYMENT 12-25-476-051	703-000-385.005	DUE TO OTHERS (REFUN	15.00
03/10/2022	TAX	6726	STEPHANIE ROGERS	TAX OVERPAYMENT 12-26-183-038	703-000-385.005	DUE TO OTHERS (REFUN	29.28
03/10/2022	TAX	6727	MICHAEL LANTHIER	TAX OVERPAYMENT 12-26-455-010	703-000-385.005	DUE TO OTHERS (REFUN	11.55
03/10/2022	TAX	6728	RICHTER MD, PC	TAX OVERPAYMENT 99-20-000-012	703-000-385.005	DUE TO OTHERS (REFUN	27.42
TAX Total							103.25
03/03/2022	TNA	14654	DLZ MICHIGAN, INC.	ELIZABETH LAKE RETAIL	701-000-286.421	ELIZABETH LAKE RETAIL/	2,772.50
03/03/2022	TNA	14654	DLZ MICHIGAN, INC.	NEW HOPE, SERVICES THRU 2/11/22	701-000-286.442	NEW HOPE WHITE LAKE	431.25
03/03/2022	TNA	14655	PONTIAC LAKE WEED HARVESTING COMPAN	01/21/21-12/31/21 - REIMBURSE FOR 2021 EXPENS	701-000-250.008	PONTIAC LAKE WEED	46,490.53
03/03/2022	TNA	14656	STATE OF MICHIGAN	2021 WATER USE REPORTING FEE	701-000-250.006	ROUND LAKE IMPROVEN	200.00
03/03/2022	TNA	14657	OAKLAND COUNTY TREASURER	JANUARY 2022 TRAILER TAX	701-000-287.003	DUE TO OAKLAND CO TF	4,265.00
03/03/2022	TNA	14658	WHITE LAKE TOWNSHIP TREASURER	JANUARY 2022 TRAILER TAX	701-000-285.013	DUE TO G/F TRAILER PAI	853.00
03/03/2022	TNA	14659	21ST CENTURY MEDIA-MICHIGAN	PONTIAC LK IMP BOARD LEGAL NOTICE	701-000-250.008	PONTIAC LAKE WEED	510.00
03/10/2022	TNA	14660	AQUA -WEED CONTROL INC.	20022 EGLE PERMIT FEE/MANDON	701-000-250.013	MANDON LAKE	816.00
03/10/2022	TNA	14661	DTE ENERGY	LK NEVA, 7525 BISCAYNE 01/12/22-02/09/22 CHAR	701-000-250.011	LAKE NEVA IMPROVEME	10.54
03/10/2022	TNA	14662	DLZ MICHIGAN, INC.	TRAILSIDE MEADOWS, SERVICES THRU 2/11/22	701-000-286.412	TRAILSIDE MEADOWS	1,092.50
03/10/2022	TNA	14662	DLZ MICHIGAN, INC.	TACO BELL/M59 BOGIE SERVICES THRU 2/11/22	701-000-286.451	TACO BELL- BOGIE & M5	571.25
03/10/2022	TNA	14662	DLZ MICHIGAN, INC.	SONIC REDEVEL SERVICES THRU 2/11/22	701-000-286.452	SONIC REDEVELOPMENT	1,653.75
03/10/2022	TNA	14662	DLZ MICHIGAN, INC.	OXBOW LK PRIV LK ASSOC, SERVICES THRU 2/11/22	701-000-286.454	OXBOW LAKE PRIVATE L	670.00
03/10/2022	TNA	14662	DLZ MICHIGAN, INC.	WHITE LAKE HILL, SERVICES THRU 2/11/22	701-000-286.455	WHITE LAKE HILL/AVALC	2,550.00
03/10/2022	TNA	14662	DLZ MICHIGAN, INC.	HYPERSHINE, SERVICES THRU 02/11/22	701-000-286.457	HYPERSHINE CAR WASH	85.00
03/10/2022	TNA	14663	OAKLAND COUNTY	GRASS LK AUGMENTATION WEL INTEREST	701-000-250.005	GRASS LAKE SAD	182.41
03/10/2022	TNA	14664	ROSATI, SCHULTZ, JOPPICH	PRESER AT HIDEEN LAKE, LEGAL THRU JAN 31, 2022	701-000-286.407	PRESERVE AT HIDDEN LA	644.00
03/17/2022	TNA	14665	AQUA -WEED CONTROL INC.	ROUND LAKE -EGLE PERMIT FEE	701-000-250.006	ROUND LAKE IMPROVEN	800.00
03/17/2022	TNA	14666	DTE ENERGY	2533 RIPPLEWAY 02/10/22-03/10/22	701-000-250.001	LAKE ONA AERATION	221.82
03/17/2022	TNA	14667	DTE ENERGY	2660 STEEPLE 02/10/22-03/10/22	701-000-250.005	GRASS LAKE SAD	

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03/17/2022	TNA	14668	DTE ENERGY	1287 LAKE GROVE, ROUND LAKE 02/11/22-03/11/22	701-000-250.006	ROUND LAKE IMPROVEM	14.76
03/17/2022	TNA	14669	DLZ MICHIGAN, INC.	1243 PINECREST INSPECTION	701-000-284.006	GRINDER PUMP INSTALL	1,030.00
03/17/2022	TNA	14669	DLZ MICHIGAN, INC.	PRESERVE AT HIDDEN LAKE SERVICES THRU 2/11/22	701-000-286.407	PRESERVE AT HIDDEN LA	425.00
03/17/2022	TNA	14670	DuBOIS COOPER ASSOCIATES	957/959 SLOANE CT GRINDER STATION	701-000-284.006	GRINDER PUMP INSTALL	10,550.00
03/17/2022	TNA	14671	HARDIN'S OUTDOOR SERVICES, LLC	SUNSET, SNOW REMOVAL AND SALTING	701-000-250.004	SUNSET ROAD	2,430.00
03/17/2022	TNA	14672	ROSATI, SCHULTZ, JOPPICH	SPECIAL ASSESSMENT APPEALS	701-000-250.008	PONTIAC LAKE WEED	786.92
03/17/2022	TNA	14672	ROSATI, SCHULTZ, JOPPICH	TRAILSIDE MEADOW SERVICES THRU 02/28/22	701-000-286.412	TRAILSIDE MEADOWS	70.00
03/17/2022	TNA	14672	ROSATI, SCHULTZ, JOPPICH	PBD TACO BELL SERVICES THRU 02/28/22	701-000-286.451	TACO BELL- BOGIE & M5	336.00
03/17/2022	TNA	14673	OAKLAND COUNTY TREASURER	FEBRUARY TRAILER TAX	701-000-287.003	DUE TO OAKLAND CO TF	4,257.50
03/17/2022	TNA	14674	WHITE LAKE TOWNSHIP TREASURER	FEBRUARY TRAILER TAX	701-000-285.013	DUE TO G/F TRAILER PAI	851.50
03/17/2022	TNA	14675	WHITE LAKE TOWNSHIP	1243 PINECREST GRINDER STA + ADMIN FEE	701-000-284.006	GRINDER PUMP INSTALL	3,276.08
03/24/2022	TNA	14676	DTE ENERGY	MANDON LK, 02/10/22-03/10/22 CHARGES	701-000-250.013	MANDON LAKE	14.76
03/24/2022	TNA	14677	DLZ MICHIGAN, INC.	FINAL SITE PLAN REVIEW	701-000-286.396	4 CORNERS SQUARE, LLC	918.75
03/24/2022	TNA	14677	DLZ MICHIGAN, INC.	AS BUILT PLAN REVIEW	701-000-286.442	NEW HOPE WHITE LAKE	527.50
03/24/2022	TNA	14677	DLZ MICHIGAN, INC.	FINAL SITE PLAN REVIEW	701-000-286.451	TACO BELL- BOGIE & M5	2,032.50
03/24/2022	TNA	14677	DLZ MICHIGAN, INC.	PRE-CONSTRUCTION MEETING	701-000-286.452	SONIC REDEVELOPMENT	595.00
03/24/2022	TNA	14677	DLZ MICHIGAN, INC.	PRELIM SITE PLAN REVIEW/WATER MODEL UPDATE:	701-000-286.455	WHITE LAKE HILL/AVALC	420.00
03/24/2022	TNA	14677	DLZ MICHIGAN, INC.	PRELIM SITE PLAN REVIEW	701-000-286.457	HYPERSHINE CAR WASH	1,032.50
03/24/2022	TNA	14678	JEFFERY KAPLAN AGENCY, INC	MANDON LAKE INSURANCE RENEWAL	701-000-250.013	MANDON LAKE	3,993.00
03/24/2022	TNA	14679	DESIREE CRAWLEY	CRAWLEY, RETURN OF DEPOSIT	701-000-283.000	DEPOSITS FOR HALLS	200.00
03/24/2022	TNA	14680	DLZ MICHIGAN, INC.	8317 HIGHLAND (RIPPLES) SVC MDOT PERMIT	701-000-284.006	GRINDER PUMP INSTALL	2,300.00
03/25/2022	TNA	14681	L & L TREE SERVICE	MANDON LAKE, TREE CLEANUP AND REMOVAL	701-000-250.013	MANDON LAKE	** VOIDED **
03/25/2022	TNA	14682	L & L TREE SERVICE	MANDON LAKE, TREE CLEANUP AND REMOVAL	701-000-250.013	MANDON LAKE	2,300.00
03/25/2022	TNA	14683	WHITE LAKE TOWNSHIP	SZOTT PLANNING COMMISSION	701-000-286.191	SZOTT-CHRYSLER JEEP	1,150.00
03/31/2022	TNA	14684	DTE ENERGY	LK NEVA 02/10/22-03/10/22 MONTHLY CHARGES	701-000-250.011	LAKE NEVA IMPROVEME	14.76
TNA Total							104,360.84
03/03/2022	WAT	7611	DTE ENERGY	6260 GRASS LK 01/19/22-02/16/22 CHARGES	591-000-921.006	ELECTRICITY GRASS LAKE	1,355.02
03/03/2022	WAT	7612	DLZ MICHIGAN, INC.	BOGIE LK DWRF SERVICES THRU 2/1/22	591-000-160.000	CONST IN PROGRESS	4,970.00
03/03/2022	WAT	7612	DLZ MICHIGAN, INC.	RRA/ERP SERVICES THRU 02/04/22	591-000-802.000	ENG & ARCH FEES	1,942.75
03/03/2022	WAT	7612	DLZ MICHIGAN, INC.	FY22 WHPP GRANT SVCS THRU 02/04/22	591-000-995.001	WELL HEAD PROTECTIOI	427.50
03/03/2022	WAT	7613	ELHORN ENGINEERING CO	BULK EL-CHLOR	591-000-745.000	SYSTEM CHEMICALS	1,481.00
03/03/2022	WAT	7615	O.C.W.R.C.	8935 SATELITE DR 11/01/21-02/01/22 SERVICES	591-000-803.000	IRON FILTRATION EXPEN	4,359.65
03/03/2022	WAT	7616	STATE OF MICHIGAN	WATER TESTING	591-000-748.000	TESTING WATER SYSTEM	345.00
03/03/2022	WAT	7617	USA BLUEBOOK	PHOS VER 3 POWDER, DPD HACH, DPD HACH	591-000-748.000	TESTING WATER SYSTEM	438.20
03/03/2022	WAT	7618	WHITE LAKE TOWNSHIP	7288-01 DWRF BOND-WATER PRIN/INT	591-000-250.001	DWRF BONDS PAYABLE	60,000.00
03/03/2022	WAT	7618	WHITE LAKE TOWNSHIP	7288-01 DWRF BOND-WATER PRIN/INT	591-000-976.000	BOND INTEREST-DWRF	7,437.50
03/10/2022	WAT	7619	AQUATEST	FEBRUARY BACTERIA TESTING	591-000-748.000	TESTING WATER SYSTEM	196.00
03/10/2022	WAT	7620	AUTOZONE	FUSES	591-000-727.000	OFFICE SUPPLIES	4.59
03/10/2022	WAT	7621	CONSUMERS ENERGY	9164 STEEPHOLLOW 01/22/22-02/22/22 CHARGES	591-000-923.001	GAS TWIN LAKES	174.46
03/10/2022	WAT	7621	CONSUMERS ENERGY	8208 FOX BAY 01/22/22-02/22/22 CHARGES	591-000-923.002	GAS HILLVIEW	148.84
03/10/2022	WAT	7621	CONSUMERS ENERGY	660 GRASS LK 01/22/22-02/22/22 CHARGES	591-000-923.004	GAS GRASS LAKE	205.86
03/10/2022	WAT	7622	HURON VALLEY FIRE PROTECTION	FIRE EXTINGUISHER MAINTENANCE	591-000-931.000	REPAIR & MAINT BLDG &	

Check Date	Bank	Check #	Payee	Description	GL #	Account Name	Amount
03/10/2022	WAT	7623	HYDROCORP	INSPECTION AND REPORTING FEB 2022	591-000-818.000	CONTRACTED SERVICES	159.50
03/10/2022	WAT	7624	LAKESIDE TOWING	FORD F250 - STUCK ON MCKEACHIE	591-000-931.001	GROUND MAINTENANCI	100.00
03/10/2022	WAT	7625	UTILITY RESOURCE GROUP, INC	02/01/22-02/28/22 MONTHLY SERVICES	591-000-818.000	CONTRACTED SERVICES	716.03
03/17/2022	WAT	7626	DLZ MICHIGAN, INC.	ASPEN MEADOWS INRON FILTRATION	591-000-160.000	CONST IN PROGRESS	2,540.00
03/17/2022	WAT	7627	PREMIER SAFETY	SHIPPING COSTS DUE	591-000-744.000	SAFETY GEAR AND CLOT	20.33
03/17/2022	WAT	7628	ROSATI, SCHULTZ, JOPPICH	WATER, LEGAL SERVICES THRU 02/28/22	591-000-826.000	ATTORNEY FEES	84.00
03/17/2022	WAT	7629	U.S. BANK EQUIPMENT FINANCE	WAT, MONTHLY CHARGES	591-000-991.001	PRINCIPAL COPIER LEASI	138.28
03/17/2022	WAT	7629	U.S. BANK EQUIPMENT FINANCE	WAT, MONTHLY CHARGES	591-000-995.002	INTEREST COPIER LEASE	9.72
03/17/2022	WAT	7630	WHITE LAKE TOWNSHIP	REIMBURSE FOR FEBRUARY 2022 SERVICES	591-000-214.101	DUE TO GENERAL FUND	37,102.41
03/17/2022	WAT	7631	WHITE LAKE TOWNSHIP	REIMBURSE FOR JANUARY 2022 SERVICES	591-000-214.101	DUE TO GENERAL FUND	34,245.17
03/24/2022	WAT	7632	DTE ENERGY	360 WOODSEdge 02/08/22-03/09/22 CHARGES	591-000-921.000	ELECTRICITY TOWER	70.32
03/24/2022	WAT	7632	DTE ENERGY	8906 HURON BLUFFS 02/08/22-03/09/22 CHARGES	591-000-921.001	ELECTRICITY TL	489.58
03/24/2022	WAT	7632	DTE ENERGY	8208 FOX BAY 02/08/22-03/09/22 CHARGES	591-000-921.002	ELECTRICITY HILLVIEW	345.56
03/24/2022	WAT	7632	DTE ENERGY	8935 SATELITE 02/08/22-03/09/22 CHARGES	591-000-921.004	ELECTRICITY VILLAGE AC	2,646.96
03/24/2022	WAT	7632	DTE ENERGY	603 OXHILL 02/08/22-03/09/22 CHARGES	591-000-921.005	ELECTRICITY SUBURBAN	14.76
03/24/2022	WAT	7632	DTE ENERGY	6055 HIGHLAND 02/08/22-03/09/22 CHARGES	591-000-921.007	ELECTRICITY TOWER #2	205.57
03/24/2022	WAT	7632	DTE ENERGY	145 HURONDALE 02/08/22-03/09/22 CHARGES	591-000-921.008	ELECTRICITY-HURONDAI	192.76
03/24/2022	WAT	7632	DTE ENERGY	993 WILLIAMS 02/08/22-03/09/22 CHARGES	591-000-921.010	ELECTRICITY 933 WILLIA	32.09
03/24/2022	WAT	7633	DLZ MICHIGAN, INC.	SPEN MEADOWS IRON FILTRATION THRU 02/28/22	591-000-160.000	CONST IN PROGRESS	8,693.75
03/24/2022	WAT	7633	DLZ MICHIGAN, INC.	GEN WATER SERVICES THRU 02/28/22	591-000-802.000	ENG & ARCH FEES	570.00
03/24/2022	WAT	7633	DLZ MICHIGAN, INC.	FY22 WHPP GRANT SERVICES THRU 02/28/22	591-000-995.001	WELL HEAD PROTECTIOI	60.00
03/24/2022	WAT	7634	HARRINGTON INDUSTRIAL PLASTICS LLC	BUSINGS, NIPPLE TBE, BALL CHECK	591-000-740.000	OPERATING SUPPLIES	243.96
03/24/2022	WAT	7635	HYDROCORP	INSPECTION AND REPORTING FOR DEC 2021	591-000-818.000	CONTRACTED SERVICES	155.00
03/24/2022	WAT	7636	USA BLUEBOOK	HACH PHOSVER 3 PHOSPATE	591-000-748.000	TESTING WATER SYSTEM	175.75
03/31/2022	WAT	7637	DTE ENERGY	6260 GRASS LK 02/17/22-03/18/22 CHARGES	591-000-921.006	ELECTRICITY GRASS LAKI	1,149.23
03/31/2022	WAT	7638	ELHORN ENGINEERING CO	BULK EL-CHLOR	591-000-745.000	SYSTEM CHEMICALS	514.60
03/31/2022	WAT	7639	FERGUSON WATERWORKS #3386	REG 3/4 T10, 4 T/T,	591-000-740.000	OPERATING SUPPLIES	4,885.13
03/31/2022	WAT	7640	HARRINGTON INDUSTRIAL PLASTICS LLC	BUSHINGS, NIPPLES	591-000-931.000	REPAIR & MAINT BLDG &	30.87
03/31/2022	WAT	7641	STATE OF MICHIGAN	WATER TESTING	591-000-748.000	TESTING WATER SYSTEM	276.00
			WAT Total				179,688.55
			Grand Total				1,529,494.56

White Lake Township
Clerk's Office



INVOICE LISTING AS OF 04/08/22

<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>EXPENSE TO LINE ITEM</u>	<u>AMOUNT</u>
Elhorn Engineering Co	Carus, El-Chlor	591-000-745-000	\$10,421.00
Williams, Williams, Rattner & Plunkett	February legal fees – New Town Hall	246-000-970-005	\$11,553.83
Williams, Williams, Rattner & Plunkett	March legal fees – New Town Hall	246-000-970-005	\$10,031.05
Apollo Fire Equipment	Turn out Coats	206-336-977-001	\$12,340.00

Fund #'s:

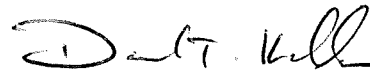
101 = General 206 = Fire 207 = Police 208 = Parks and Recreation 245 = PA 188 246 = Improvement
Revolving 249 = Building 296 = Sewer Operating 591 = Water

Invoices in bold were received after packet distribution
Original invoices are available for review in the Clerk's Office (Mon thru Fri 8am-5pm)

WHITE LAKE TOWNSHIP POLICE DEPARTMENT

MARCH 2022

DETECTIVE BUREAU SUMMARY						
	Mar-22	Mar-21	% CHG.	YTD 22	YTD 21	% CHG
ARRESTS	0	0	0.0%	0	0	0.0%
WARRANTS ISSUED	25	20	25.0%	54	56	-3.6%
JUVENILE PETITIONS	3	2	50.0%	5	3	66.7%
COURT CASES	20	8	150.0%	55	16	243.8%
PRISONERS ASSIGNED	10	5	100.0%	22	16	37.5%
CASES ASSIGNED	17	34	-50.0%	75	82	-8.5%
CASES CLOSED BY ARREST	49	42	16.7%	150	155	-3.2%
CASES CLOSED OTHER	18	28	-35.7%	54	48	12.5%
UNIFORM DIVISION SUMMARY						
	Mar-22	Mar-21	% CHG.	YTD 22	YTD 21	% CHG
ARRESTS	85	53	60.4%	230	204	12.7%
TRAFFIC WARNINGS	228	132	72.7%	803	1,166	-31.1%
TICKETS ISSUED	345	205	68.3%	1,120	963	16.3%
ACCIDENT - PROPERTY DAMAGE	38	14	171.4%	129	93	38.7%
ACCIDENT - PERSONAL INJURY	6	3	100.0%	20	18	11.1%
ACCIDENT - FATAL	0	0	0.0%	0	0	0.0%
ACCIDENT - PRIVATE PROPERTY	9	5	80.0%	32	29	10.3%
CALLS FOR SERVICE	2,105	1,833	14.8%	6,372	6,218	2.5%
DISPATCH RUNS	698	793	-12.0%	2,068	2,524	-18.1%



Daniel T. Keller, Chief of Police

Monthly Summary of Offenses

All Offenses that were Attempted or Completed

CLASS	Description	Mar-22	Mar-21	YTD 2022	YTD 2021	YTD % CHG	ARRESTS			
							ADULT		JUV	
							Mar-22	YTD	Mar-22	YTD
100	Murder / Manslaughter	0	0	0	0	0.0%	0	0	0	0
200	Forcible Sexual Offenses	0	0	2	1	100.0%	0	0	0	0
300	Robbery	0	0	0	0	0.0%	0	0	0	0
400	Assault Offenses	7	2	18	11	63.6%	2	10	0	0
500	Burglary / Home Invasion	4	1	4	1	300.0%	3	3	0	0
600	Larceny Violations	7	5	20	11	81.8%	0	0	0	0
700	Motor Vehicle Theft	1	0	2	1	100.0%	1	1	0	0
800	Arson	0	0	0	0	0.0%	0	0	0	0
900	Kidnapping / Abduction	0	0	0	0	0.0%	0	0	0	0
GROUP A TOTALS		19	8	46	25	84.0%	6	14	0	0



March 2022 Incident Summary

Fire Incidents:	Mar 2022	YTD 2022	YTD 2021
Structure Fire	00	03	04
Outside Structures	00	00	00
Vehicle	01	04	03
Brush	01	01	03
Refuse	01	01	00
Other	00	01	00
Total Fire Incidents:	03	10	10 (+0%)

Non-Fire Incidents:	Mar 2022	YTD 2022	YTD 2021
Overpressure/Excessive Heat	00	01	00
Medical/Rescue	177	538	531
Hazardous Condition	04	11	13
Public Service	31	90	86
Good Intent	10	26	40
False Alarms	11	29	25
System Malfunction	00	01	00
Weather Emergencies	00	00	00
Other Non-Fire	01	03	03
Total Non-Fire Incidents:	234	699	698 (+0.1%)

Total Alarms:	237	709	708 (+0.1%)
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Mutual Aid	Mar 2022	YTD 2022	YTD 2021
Given	02	06	06
Received	00	03	09

Summary of Fire Value Saved/Loss:

Situation	Dollar Value	Dollar Loss	\$ Saved
Building Fire	000	000	000
Mobile Property Fire	15,000	7,000	8,000
Other Fire	000	000	000
Totals (March 2022):	15,000	7,000	8,000
Totals (March 2021):	265,000	110,000	155,000

Firefighter Andrew Morelli
04/04/2022



Fire Department

Charter Township
of White Lake

7420 Highland Road, White Lake, MI 48383 Tel 248-698-3993

2022 March Incident / Activity Summary

Incident Response breakdown

Medical/Rescue..... 177

Hostile Fires (Structure, Vehicle, Brush, and Other)..... 03

Hazardous Conditions..... 04

Public Service / Other..... 53

Mutual Aid –

- Given..... 02
- Received..... 00

Total Calls for Service: **237**

Activity Summary

Key box / safe access program..... 01

EMS - Hospital Transports by the Fire Department..... 01

Car seat inspection / Installation..... 01

Additional Comments..... A multi-jurisdictional training / scenario is planned for late May, 2022. There will be more information provided as we move closer to the proposed date.

John Holland
Fire Chief

Rik Kowall, Supervisor
Anthony L. Noble, Clerk
Mike Roman, Treasurer



Section 6, Item F.

Scott Ruggles
Liz Fessler Smith
Andrea C. Voorheis
Michael Powell

WHITE LAKE TOWNSHIP

7525 Highland Road • White Lake, Michigan 48383-2900 • (248) 698-3300 • www.whitelaketwp.com

Community Development Department Report

April 2022

Dear Township Board Members,

During the month of March, the department continued working on the Civic Center area. In the coming months we intend to begin the process of updating both our Land Use and Parks & Recreation Master Plans, as well as the annual update of the Capital Improvements Plan (CIP).

We are working on several active projects. Oakland Harvesters (White Lake Rd.) is moving forward with their final site plan. The Elizabeth Lake Retail (S/W corner of M-59 & Elizabeth Lake Rd.) has a revised preliminary site plan and rezoning request that is under review and will soon be considered again by the Planning Commission. The Oxbow Lake Private Launch (Lakeside Dr. south of M-59) is on your April agenda for consideration of their Development Agreement. The Comfort Care plan (Union Lake Rd, west of Independence Village) is under review for preliminary site plan and rezoning for their proposed Planned Development (PD) project. The Taco Bell project (Meijer out lot) has submitted their Final Site Plan and Development Agreement for review. The White Lake Hill project (North of M-59 at Hill Rd) has submitted a site plan for consideration of both single and multiple family dwellings (494 total units) on their land. This project will be considered by the Planning Commission in April. Black Rock restaurant has made an application to rezone the property at 9501 Highland Road, (South of M-59 & east of White Banks) from LB (Local Business) to GB (General Business) to match the vacant property west of that parcel. This request was on the March 17th Planning Commission agenda for a public hearing and is on your April agenda for consideration. They have not yet submitted a site plan for this project but one is expected this spring. Finally, Hypershine car wash has submitted a plan for new facility just west of Belle Tire. This plan will be considered by the Planning Commission in late April and will likely be placed on your May agenda.

As for approved projects, the Preserve at Hidden Lake and Trailside Meadow projects continue to build homes rapidly and are into construction on the second phases of their projects. The New Hope White Lake assisted living project (Williams Lake Rd.) is nearing completion on their site work and building construction. The Eagles Landing project (Bogie Lake Rd.) will likely begin their site construction in the spring. The West Valley and Lakepointe projects (near Bocovina on either side of Union Lake Rd.) have not moved forward with construction, but intend to do so this spring. The Pontiac Lake Overlook apartment project (Pontiac Lake Rd.) received final site plan approval and will begin their construction in the spring. And the redevelopment of the old Sonic restaurant (at Fisk Corners) is now underway.

Please find included in this monthly report the parks and recreation update as well as the permit and inspection activity report for building. If you have any questions or require any additional information from the Community Development Department, please contact us.

Respectfully,



Sean O'Neil

Rik Kowall, Supervisor
Anthony L. Noble, Clerk
Mike Roman, Treasurer



Trustees
Scott Ruggles
Liz Fessler Smith
Andrea C. Voorheis
Michael Powell

WHITE LAKE TOWNSHIP

7525 Highland Road • White Lake, Michigan 48383-2900 • (248) 698-3300 • www.whitelaketwp.com

Parks and Recreation April 2022

Dear Township Board,

Work on the Stanley Park grant application will continue this spring and summer. While the grant was tentatively awarded by the Michigan Department of Natural Resources (MDNR), federal agency review and approval is still in progress. The National Park Service (NPS) indicated there has been documented occurrences of Eastern Massasauga Rattlesnakes (EMR), which is a threatened/endangered species, in the project area. The project is being required to go through the U.S. Fish and Wildlife Service (USFWS) formal consultation process. The Township is required to complete a biological assessment on the Stanley Park property. This assessment must be completed by a herpetology consultant to be acceptable by federal agencies. The USFWS provided staff with guidelines for completing the assessment. Ultimately, the USFWS will review the assessment and issue a decision on the matter, which must be acceptable to the NPS to obtain compliance with federal requirements. The next MDNR window to provide information to the NPS is in June. If the Township misses this window, then it would push the project to the next open window and cause a delay, but not a cancellation, of the project. There are some things outside of the Township's control, such as the actions and timelines of the USFWS and NPS. For example, the USFWS indicated once receiving a biological assessment it had 135 days to review and issue a decision.

The Parks and Recreation Committee continues to plan for the summer event on June 25, 2022. As details are finalized for the event, advertisement to the public will be distributed via the various Township Facebook pages, Township website, as well as the Spinal Column. A resident requested the Committee support the installation of horse-crossing road signs in horse-heavy traffic areas in the northern portion of the Township. This month a resolution supporting both horse-crossing and tractor-crossing road signs was considered by the Committee; the resolution will be shared with the Road Commission for Oakland County (RCOC). The Committee is also working on updating the prohibited hunting areas and will forward its recommendation on the ordinance amendment to the Board. Bloomer Park maintenance occurred in March; dead trees and hanging limbs over the main trail were cleared. As warm spring weather approaches, staff will continue to assess the park properties for any needed maintenance prior to the heavy-use season at the parks.

If you have any questions, please contact me.

Sincerely,

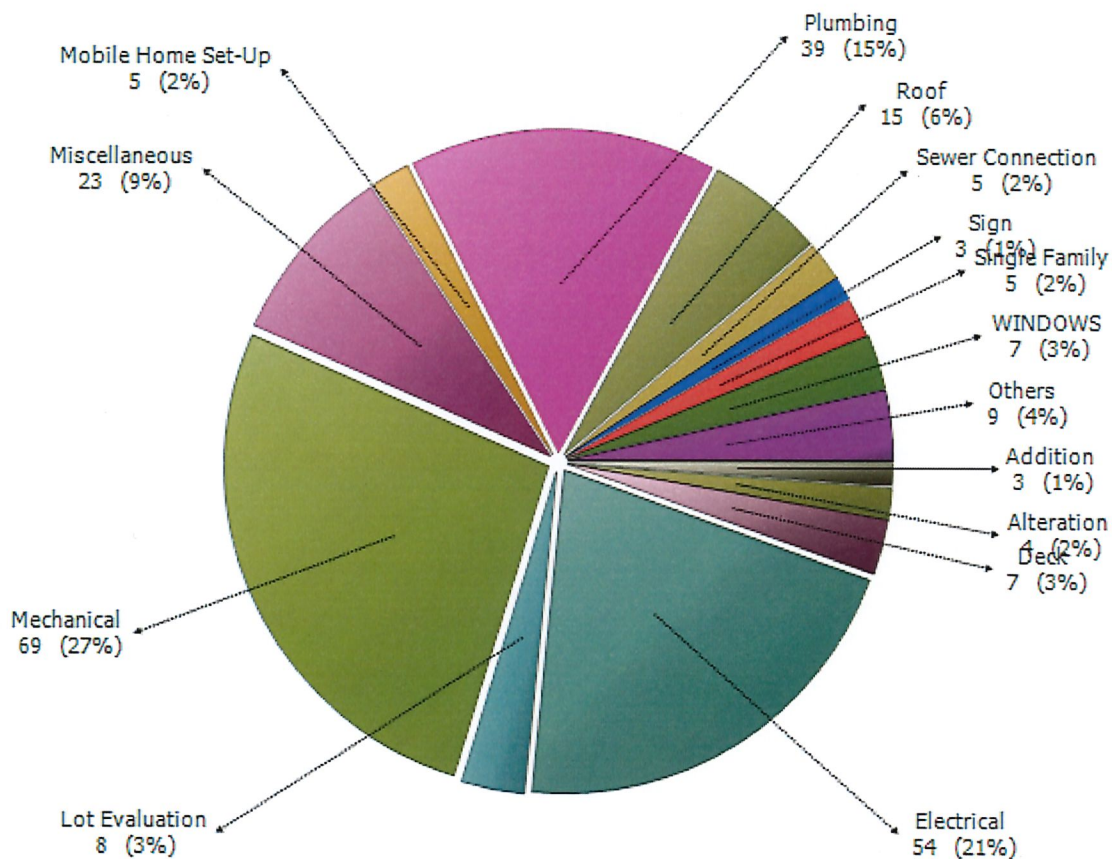
Justin Quagliata
Staff Planner

Breakdown of Permits by Category

Section 6, Item F.

Current Chart Filter: All Records, Permit.DateIssued Between 3/1/2022 12:00:00 AM AND 3/31/2022 11:59:59 PM

Permits by Category



**CHARTER TOWNSHIP OF WHITE LAKE
Unapproved Minutes of the Regular Board of Trustees Meeting
March 15, 2022**

Supervisor Kowall called the meeting to order at 7:00 p.m. He then led the Pledge of Allegiance.

Clerk Noble called the roll:

Present: Rik Kowall, Supervisor
Anthony L. Noble, Clerk
Mike Roman, Treasurer
Scott Ruggles, Trustee
Liz Smith, Trustee
Andrea Voorheis, Trustee
Michael Powell, Trustee

Also Present: Lisa Hamameh, Township Attorney
Sean O'Neil, Community Development Director
Nick Spencer, Building Official
Daniel T. Keller, Chief of Police
John Holland, Fire Chief
Jennifer Edens, Recording Secretary

AGENDA

It was MOVED by Trustee Voorheis, SUPPORTED by Trustee Powell to approve the agenda. The motion PASSED by voice vote (7 yes votes).

PUBLIC COMMENT

Robert Szolach is here to represent White Lake Presbyterian Church and is excited to share with the Board and community that the Church will soon open its Food for Friends Pantry. It is an option for those in need, in the area, to find a bridge between assistance and hunger. It is their plan to offer non-perishable foods on the fourth Thursday of each month with hopes of expansion in the next couple of months. He has with him tonight flyers and is hopeful that the Township will display them somewhere. He is also asking the Township to collect can goods from time to time with containers that will be provided and picked up. He further noted, most importantly, if anyone knows of anyone who could use a little help each month to make their food stretch a little farther, to please send them their way. He noted there is a client information form. He believes they will be an additional asset in organizations to help those in need.

He shared that White Lake Presbyterian Church pledges to act boldly and compassionately to serve people who are hungry, oppressed, imprisoned, or poor. One of their pillars is to irradicate systemic poverty. He notes that they cannot single handedly achieve this, but with a partnership like the Township, they can try.

He thanked the Township for their hope and willingness to assist. He offered that if anyone had any questions, they could contact Pastor Debbie Lennis at 248-887-4654.

Tom Johnson noted that a large house was built on Kingston. He recalls previously that it was insisted that buildings were to be thirty feet off the road. He shared that he drove by this new home the other day and there was a black pickup truck hanging into the road and he thought this was not supposed to happen. He also noted that it is happening on Buckingham as well. He wanted to bring this to the Board's attention as this is something that has happened for a long time.

Trustee Powell announced that Carol Burkhardt was taken to the hospital last Wednesday. Through him, she thanked the Fire Department for their help and noted that she entered the hospital at St. Joe's with a blood oxygen of 73. He noted that the hospital stated that they might not have been able to save her if she had not gotten to the hospital when she did. He shared that she spent four days in the hospital and that she shared with him all the miracles that happened to heal her. He shared that he is just thrilled that the Township's former clerk and friend of his is still with us and the Township and he noted that she is thankful to everyone in White Lake Township.

Supervisor Kowall wished Carol well and a speedy recovery.

CONSENT AGENDA

- A. REVENUE AND EXPENSES**
- B. CHECK DISBURSEMENTS**
- C. DEPARTMENT REPORT – POLICE**
- D. DEPARTMENT REPORT – FIRE**
- E. DEPARTMENT REPORT – COMMUNITY DEVELOPMENT**
- F. DEPARTMENT REPORT – TREASURER**
- G. SENIOR ADVISORY COUNCIL APPOINTMENTS 2022-2024**

It was MOVED by Treasurer Roman, SUPPORTED by Clerk Noble to approve the Consent Agenda. The motion PASSED by voice vote (7 yes votes).

MINUTES

- A. APPROVAL OF MINUTES – SPECIAL BOARD MEETING, JANUARY 25, 2022**
- B. APPROVAL OF MINUTES – SPECIAL BOARD MEETING, FEBRUARY 10, 2022**
- C. APPROVAL OF MINUTES – REGULAR BOARD MEETING, FEBRUARY 15, 2022**
- D. APPROVAL OF MINUTES – SPECIAL BOARD MEETING, FEBRUARY 17, 2022**

It was MOVED by Trustee Powell, SUPPORTED by Clerk Noble to approve the Special Board Meeting, January 25, 2022, Special Board Meeting, February 10, 2022, Regular Board Meeting,

February 15, 2022, and Special Board Meeting, February 17, 2022, subjected to the items presented to the Clerk's Office. The motion PASSED by voice vote (7 yes votes).

PRESENTATIONS

A. SWEARING IN OF SHIFT SERGEANT MYLES PIERCE

Chief Holland shared that Myles Pierce started in 2011 as a paid-on call firefighter and became a career firefighter in 2014. He is a proven asset to the Township and is laser focused on the needs of the community and the department and has both in the best interest with every decision he makes. He further shared that he has a degree in fire science. He is also trained to the level of hazardous materials technician and has completed levels one and two of the fire officer training. He is also a state licensed paramedic and a state licensed NFPA certified fire inspector.

He brought forward, now known as Sergeant Paramedic Myles Pierce and his wife for the administration of the oath and pinning of the badge. Clerk Noble administered the oath, and Sergeant Pierce's wife pinned the badge upon him.

PUBLIC HEARING

PUBLIC HEARING TO ESTABLISH THE DISTRICT FOR THE EMERGENCY SEWER CONNECTION 2022-01 SPECIAL ASSESSMENT DISTRICT

It was **Moved** by Supervisor Kowall, **Supported** by Treasurer Roman to open the public hearing to establish the district for the Emergency Sewer Connection 2022-01 Special Assessment District. The motion **PASSED** by roll call vote (Kowall/yes, Roman/yes, Noble/yes, Smith/yes, Ruggles/yes, Powell/yes, Voorheis/yes).

It was **Moved** by Supervisor Kowall, **Supported** by Treasurer Roman to close the public hearing. The motion **PASSED** by voice vote (7 yes votes).

NEW BUSINESS

A. RESOLUTION 22-011; TO ESTABLISH AND MAINTAIN A SPECIAL ASSESSMENT DISTRICT TO PAY COST ASSOCIATED THEREWITH AND TO APPROVE THE PLANS AND ESTIMATES OF COSTS THEREFOR TO BE KNOWN AS EMERGENCY SEWER CONNECTIONS 2022-01

It was **Moved** by Trustee Powell, **Supported** by Clerk Noble to approve Resolution 22-011; to establish and maintain a special assessment district to pay cost associated therewith and to approve the plans and estimates of costs therefor to be known as Emergency Sewer Connections 2022-01. The motion **PASSED** by voice vote (7 yes votes).

B. CONCEPTUAL PLAN REVIEW, 8300 PONTIAC LAKE ROAD

Director O'Neil noted that the applicant is not present tonight to provide a presentation and suggested that the agenda item be tabled until next month.

It was MOVED by Supervisor Kowall, SUPPORTED by Treasurer Roman to table to next month's meeting. The motion PASSED by voice vote (7 yes votes).

C. REQUEST TO APPROVE POLICE DEPARTMENT 911 HARDWARE/SOFTWARE UPGRADE

Chief Keller shared that approximately five years ago, the entire county and all municipalities received the emergency call works NextGen 911 system and now it needs to be updated. He shared that it actually lasted longer than he anticipated. He noted that the entire county is going with this and that he is requesting approval for the amount listed in his report.

Supervisor Kowall commended Chief Keller for stretching it as long as he did. He agrees that it is necessary.

Trustee Voorheis asked when the projected installation time is. To which, Chief Keller indicated before the end of this year.

Treasurer Roman confirmed that ECW is the vendor and asked if the Township writes the check to the county or ECW. To which, Chief Keller indicated the vendor, ECW.

Trustee Powell inquired if overtime is expected to learn the system. To which, Chief Keller indicated no overtime will be necessary.

It was MOVED by Trustee Ruggles, SUPPORTED by Supervisor Kowall to approve the Police Department's request to upgrade the emergency call works hardware service in the amount of \$27,063.63. The motion PASSED by voice vote (7 yes votes).

D. REQUEST TO APPROVE POLICE DEPARTMENT 2022 FLEET VEHICLE PURCHASE

Chief Keller noted this has been an unusual year for fleet purposes and noted that an admin vehicle was not purchased last year because of the supply chain. He noted this year is no different and no one can get vehicles. He noted that the Township is lucky to have Szott in the Township and that they are able to get the three V6 vehicles requested. Chief Keller further shared that it is his preference to have V6 vehicles over V8 engines.

Trustee Smith questioned if there is any feeling regarding the mixed fleet on the road.

Chief Keller noted that they are switching over to Dodge Durango entirely by phasing out all the Ford vehicles.

It was MOVED by Treasurer Roman, SUPPORTED by Clerk Noble to purchase three new Dodge Durango pursuit vehicles from Szott Dodge with a cost not to exceed \$106,250.00. The motion PASSED by voice vote (7 yes votes).

E. RESOLUTION #22-013; AGREEMENT BETWEEN WHITE LAKE TOWNSHIP AND FIRE CHIEF JOHN HOLLAND

Supervisor Kowall commended Chief Holland and indicated he has done a great job reorganizing the fire department, including the elimination of the paid-on-call program and the modification of shift duty. It allows them to work 24 hours per month. He noted this will allow for more visible presence at Station III. He believes that he is worthy of this proposal. He further asked Chief Holland how long he has been with the Township.

Chief Holland indicated he has been with the Township for 37 years.

Trustee Smith interjected that he is the longest standing White Lake Township employee. She commends him and fully supports him and believes he has done a fantastic job since he has become Chief, and she could not be prouder of what he has accomplished. She indicated that he has the full respect of his department, which says mountains.

Treasurer Roman indicated ditto to what Trustee Smith indicated. He further thanked him for his service and noted it is a pleasure to have him on board.

Trustee Powell noted he has worked with Chief Holland for many years and noted that he is a thinking individual. He appreciates his ability to step outside of the box and represent White Lake Township properly.

Trustee Ruggles indicated that Chief Holland has done a great job and brought stability to the department. He appreciates his work and is glad the Township has him.

Clerk Noble thanked Chief Holland for doing a great job and for getting Station III opened. He appreciates his work regarding the part-time firefighters and job recruiting.

Chief Holland noted that he is receiving more applications than he anticipated and that they are coming from as far as Jackson, Michigan.

Trustee Voorhies thanked Chief Holland for being a wonderful White Lake Township Fire Chief.

Supervisor Kowall noted that with the transitions he has observed with the last several administrations, that it is a pleasure to work with Chief. He looks forward to working together to get the new public safety building going and achieving a new common goal.

It was MOVED by Treasurer Roman, SUPPORTED by Supervisor Kowall to approve Resolution #22-013. The motion PASSED by voice vote (7 yes votes).

F. RESOLUTION #22-015; TO APPROVE NON-UNION 457(b)

Treasurer Roman indicated this brings the non-union employees under the same level as the union employees. He noted this plan is for employees that started after 2011.

It was MOVED by Trustee Ruggles, SUPPORTED by Treasurer Roman to approve Resolution #22-015. The motion PASSED by voice vote (7 yes votes).

G. PERSONNEL POLICIES AND PROCEDURES AMENDMENT TO VACATION POLICY

Supervisor Kowall noted that a great value has been taken in the Township employees and this has been discussed in great length. He further indicated that this would give the employees a few extra vacation days once they hit a certain point. He shared that the Township would continue to review necessary, productive, and creative ways to keep the Township's employees in alignment with what is going on in the labor and understanding that it is nice to have a family life as well. He indicated that several things have been done in the Township to make this better. He shared that Chief Keller implemented 12 hour shifts for officers that allow for the less seniority recruits to get a weekend off and be with their families.

It was MOVED by Trustee Powell, SUPPORTED by Trustee Smith to approve the amendments to the Personnel Policies and Procedures vacation rate schedule for employees as presented. The motion PASSED by voice vote (7 yes votes).

H. REQUEST TO APPROVE UTILITY VEHICLE PURCHASE – GENERAL TOWNSHIP

Clerk Noble noted that used vehicles are in high demand due to supply chain issues. He noted that Building Official Nick Spencer is currently driving a 2015 Ford Explorer with 50,000 miles on it. He indicated that the Township also has a 2017 Ford Explorer with 30,000 miles on it. He pointed out that the problem with vehicles that are five to seven years old is they have a lot of issues that come up. He shared that he was asked to research this matter and get comparable prices. His research shows that with regard to the 2015 Explorer, he checked with Golling, Szott, and LaFontaine, but per the procurement policy, the Township would want to stick with the local vendor. Szott has offered \$16,000.00 for Official Spencer's vehicle, which he believes is unheard of. As to the 2017 Explorer, Szott is offering \$18,000.00 for it. The cost to replace those two vehicles will be approximately \$35,694.00 for two utility vehicles. He noted that one vehicle is a quad cab SUV 4x4 with side compartments for tools. The other vehicle is also a utility vehicle that can be

utilized when another vehicle goes out for repair. He indicated that there would be a three-year warranty as well. The total would be \$35,694.00 with the trade-in of the two vehicles.

Trustee Ruggles questioned how long vehicles are normally kept. To which Supervisor Kowall indicated three to seven years. Trustee Ruggles noted that 30,000 miles jumps out at him as that is not a lot of miles.

Trustee Smith believes that 30,000 miles is low and questions what kind of maintenance problems have started on the vehicles in question.

Official Spencer indicated that currently, the vehicle he drives needs new tires, brakes all around, and it has two bad wheel bearings.

Director O'Neil interjected that Official Spencer's vehicle has had its air conditioning system replaced two- or three-times costing thousands of dollars.

Trustee Smith noted that the Township seems to have a lot of vehicles in its fleet and questioned if there is something else that Official Spencer could drive.

Clerk Noble would typically agree with Trustee Smith, but with the cost savings to trade in now, it makes good business sense to do it now as the cost savings will not be there later. He noted a couple of years ago, the Township was not getting these kinds of prices on vehicles. He shared that he purchased fleet vehicles when he was with the police department, and he believes this is the best economic time to buy. He opined that in a couple of years the trade in value will not be what it is now.

Trustee Ruggles confirmed that normally vehicles are not traded in but auctioned.

Clerk Noble indicated that he cannot believe the trade in value that is there currently.

Treasurer Roman confirmed that the building department would pay for at least one of these vehicles and asked the thought on the other. He further asked if only one vehicle was purchased would they hold these prices.

Clerk Noble indicated the other vehicle would be paid for using the general fund and reminded that they would have warranties for three years. He does not believe they would give these prices for only one vehicle. He further noted that the vehicles can be obtained within two months, unlike the police fleet vehicles that are on back order due to chip shortages.

Treasurer Roman indicated that they hold their value, and he does not know if the Township would ever get this kind of money in trades.

Supervisor Kowall believes it is time to move forward as maintenance is an issue and reliability is a plus. He shared that from time to time these vehicles have had to be commandeered for other uses throughout the Township. He reminded that the Township would be getting the most money that it can while eliminating three years of worry-free operation. He further noted that the Township has two trucks for snow plowing and one is on deaths door, which will be brought to the Board later.

Trustee Powell would normally agree with Trustee Smith and Trustee Ruggles but believes that Clerk Noble is correct here. He further noted that the milage is really low and that it would be difficult to talk him into this again since there are back up vehicles. He would request of administration, that the next time a vehicle request is made, and statements are also made indicating maintenance that exceeds the cost of the vehicle, that he be provided with actual numbers. He further indicated that he believes that most of the residents in this Township would not get rid of a vehicle with this many miles on it. He noted that he drives his vehicles until they die. He understands that the Township cannot afford to do that, but he thinks it is very easy to state that the expenses are going to exceed the new vehicle. He would really like to see the numbers.

Clerk Noble indicated that he would agree with Trustee Powell, but the cost of parts has doubled, and repair times are lengthier. He also opined that he does not think, in his lifetime, that trade in values will be what they are right now. He shared his personal lease trade in experience. He believes this is an opportunity to get the best bang for the buck.

Trustee Voorheis agrees after seeing the total trade in value and believes that the Township will get two vehicles for the price of one. She is in favor for that simple reason.

Trustee Ruggles noted that the trade in is significant when compared to what the Township paid for the vehicle.

Supervisor Kowall indicated that the gap of what the Township paid under the Government Purchase Program and from a business standpoint, it makes more sense to sell the vehicle because the gap between what it was purchased for, the time the Township has had it for, and what it can be sold for, is very narrow.

Clerk Noble believes Official Spencer's vehicle was purchased for \$24,000.00. It now has 50,000 miles and is seven or eight years old and the Township can get \$16,000.00 for it. He also noted that the wear and tear on the vehicles with the dirt roads is significant.

Trustee Smith would have voted no on this based on a need of new tires, but she fully understands that there is unusual market and that used cars are in high demand. She would like it in the motion that the Board would like to know what the maintenance is and what the comparable costs are.

Supervisor Kowall is not going to recommend that in a motion because there are different vehicles and some with no history. He shared that a recent change in the maintenance department brought to light that

the person that was in charge did not keep the best records. Therefore, there will be times when a history cannot be provided. Going forward vehicle maintenance will be tracked with software.

Trustee Smith reiterated that she would like, moving forward, any history of a vehicle that is brought before the Board.

It was MOVED by Trustee Smith, SUPPORTED by Trustee Powell to approve the purchase of two 2022 Ram Quad Cab vehicles, to include the 2015 Ford Explorer trade in at \$16,000.00 and the 2017 Ford Explorer at \$18,000.00 for a total trade in value of \$34,000.00 towards the purchase, not to exceed a total of \$36,000.00, Additionally that moving forward if any maintenance history is presented to the Board in conjunction with a proposed purchase of vehicles. The motion PASSED by voice vote (7 yes votes).

I. RESOLUTION 22-012; REQUEST TO APPROVE 2022 DUST CONTROL PROGRAM

Treasurer Roman questioned if five applications were necessary and how long each last. To which discussion ensued and it was noted approximately two to three weeks with no rain.

Trustee Powell indicated that it binds the materials together and creates a firmer surface.

It was MOVED by Trustee Ruggles, SUPPORTED by Trustee Voorheis to approve the Dust Control Program of 2022, Resolution #22-012, not to exceed \$66,870.81. The motion PASSED by voice vote (7 yes votes).

J. REQUEST TO APPROVE 2022 GRAVEL ROAD PROGRAM COST PARTICIPATION AGREEMENT WITH THE BOARD OF COUNTY ROAD COMMISSIONERS OF OAKLAND COUNTY – TRI-PARTY PROGRAM FUNDING

Supervisor Kowall indicated there are \$160,893.00 that will be available in the tri-party program. It will allow the Township to treat and rebuild roads. He noted it has been very successful in the last few years. He believes this program has merit to aid the residents who live on gravel roads. He commended the Oakland County Road Commission for identifying some of the secondary roads in need.

It was MOVED by Trustee Powell, SUPPORTED by Trustee Ruggles to approve the 2022 Gravel Road Program as presented in the Participation Agreement, Order Project 56812. The motion PASSED by voice vote (7 yes votes).

OLD BUSINESS

A. SECOND READING, OXBOW LAKE PRIVATE LAUNCH ASSOCIATION REZONING REQUEST

Director O'Neil indicated the recommendation is to move forward with the rezoning request and allow them to move forward with a final site plan submission and a development agreement. He reminded that it is a rezoning request from LB to PD. He shared his screen identifying the parcel number before the Board.

Supervisor Kowall commended the organization for trying to solve a problem. He furthered that this is the closest thing to a lake board, with people looking out for the best interest of the lake. He notes this solves an access problem.

Rick Walklet, 10835 Oxbow Lake Shore Drive. He thanked the Board for consideration of the project. He noted that it has been a challenge for them as the primary access to the lake are privately owned. He indicated that with a personal situation or a sale of property that access to the water is denied. He noted that Sprader's Bar closing for construction really brought the access issue to light with that access point gone for one and half years. He is looking forward to moving forward.

Trustee Powell cannot think of a better use of the parcel and noted that it has a great view of the lake from M-59. He commends the residents for getting together and doing this.

Treasurer Roman also commends the OLPLA.

Supervisor Kowall thanked the OLPLA for their generous action of providing the Township an easement for the possibility of walkability.

It was MOVED by Treasurer Roman, SUPPORTED by Trustee Smith to approve the Second Reading of the rezoning request of the Oxbow Lake Private Launch Association from Local Business to Planned Development. The motion PASSED by voice vote (7 yes votes).

A. REQUEST TO RESCIND DEMOLITION ORDER FOR 288 TOWER

Bob Hoffman provided a letter from a state inspector and pictures of the home to the Board. He thanked the Board for visiting the site and looking at the home and hopes that everyone has come to the same conclusion. He noted the first picture shows the clean-up that has been achieved outside to the landscape, which included approximately ninety cubic yards of debris removed, 30-yards of leaves removed, and trees that were cut back so the home can be seen again. The second picture he provided is a home he rehabbed in Centerline where he was able to track down the owner, purchase it, and just recently sold it. The third picture is an apartment in Holly that he rehabbed. He noted that he goes overboard when he does a rehab as he truly believes that quality rents and quality sells.

He continued that as indicated in the letter from the state inspector that this house is a great candidate to be rehabbed. He noted there are a couple of holes in the roof that need to be fixed, and that new HVAC, plumbing and electric are needed, but it will look like the house in Centerline. He further shared that this is

the fifth or sixth time he has done this being in the demolition business. He hopes that the Board will consider his request as it will be an asset to the Township.

Supervisor Kowall noted that Mr. Hoffman sort of hit the jackpot with the inspector from the state as he is the primary educator in asbestos abatement construction techniques and builders' licenses for the Construction Association of Michigan.

Treasurer Roman asked of Mr. Hoffman what is done with the asbestos.

Mr. Hoffman indicated there is no friable asbestos in the home. He explained that friable means it would crumble easily. He continued that there is floor tile in the home that does not need to be abated as it can be covered and is not a danger to anybody or anything. He reiterated that there is no friable asbestos in the home and therefore it is not even an issue.

Trustee Powell interjected that the report specifically states that the drywall in the home is friable material, but he is referring to it as being demolished. He opined that Mr. Hoffman's statement is not accurate as there is friable present, but it is only addressing if the home is going to be demolished. He believes this is an important distinction.

Mr. Hoffman confirms that is a valid point. He furthered that most friable asbestos can be seen, but that it is not his intent to remove it as the bones are great, the drywall is good, and it can be painted.

Supervisor Kowall noted in the 1960's and 1970's when asbestos became a larger problem, the EPA looked at it to identify alternate means to remedy it. He shared that school districts went broke due to expensive remediation projects. He noted that the EPA decided that latex paint keeps it from becoming friable. He noted when it is airborne it becomes a problem but when it is stable it can be remedied. He shared that as a contractor for forty years he had constant updates of how to handle it.

Clerk Noble visited the home in question with supervisor Kowall and Treasurer Roman and he notes that the home was sound, and the basement was dry. He was amazed at how dry the basement was after sitting for so long abandoned. He believes it is savable and that it will be a benefit to the neighborhood with it is fixed up. He reminded that Mr. Hoffman would have to adhere to the building official.

Official Spencer asked Mr. Hoffman if he planned to remove any of the drywall.

Mr. Hoffman indicated, "none at all." He further stated that there are repairs to the drywall that will be made. He continued that the insulation will be added and that once the roof is ripped off, he will learn how much of the plywood will need to be replaced and the same for the trusses. He noted there are fascia and soffits on the house and garage that are bad. His plan is to fix those and wrap it with aluminum and reroof it with architectural shingles.

Official Spencer pointed out that there are several reasons why this became a dangerous building and went through the dangerous building process. One of those being a failed septic system. He indicated that the Township would need a report from the County Health Department on that system or a new system installed. It is the same for the testing of the well as it was a consideration that it had a poor functioning well. He identified that a written report for both of those will be necessary from the county.

Official Spencer appealed to the Board as situations like this in the past, have required a state licensed engineer to provide the Township with a structural report for the structures and he does not think this should be any different. He is asking that this be part of any motion tonight. He noted that all applicable permits will be needed through the Township.

Mr. Hoffman agrees with Official Spencer as to the well and septic. He noted he does not even know where the well is. As to the structural engineer, he noted he has been a builder for forty years.

Official Spencer interjected that he respects that and the gentleman that submitted his report, but that every other project in the Township that has gone before the Board for a rescission of demolition, has been required to have a report from a state licensed engineer.

Mr. Hoffman is not familiar with other situations but noted that this is different. He indicated that there are two holes in the roof. He shared that at the suggestion of the Supervisor he had a state inspector look at it. He reiterated that there is nothing wrong with the bones of that house. He does not believe it is necessary to go into another expense because of his experience, Official Spencer's experience and the experience of members of the Board.

Treasurer Roman highly encouraged Mr. Hoffman, assuming the Board votes to rescind tonight, that he works with the building department to ensure that everything is done correctly as he would hate to see a renovation and then Mr. Hoffman have to come back because he is unhappy with the rental inspection.

Mr. Hoffman appreciates that advice but notes that everything will be brand new and will have to be inspected.

Trustee Smith did view the home with Trustee Ruggles and concurs, in her opinion that it is structurally sound. She noted that the basement did not appear to have any foundation issues or smells. She disagreed that there were more than two holes in the roof and that it needs to be a tear off. She questioned to Trustee Powell that she believes there is a friable issue in the bathroom where drywall would need to be removed.

Official Spencer interjected that there are areas of drywall that appear to need to be removed.

Trustee Smith supports Official Spencer in his request to the Board. She noted she does not love that Supervisor Kowall circumvented and instructed Mr. Hoffman to get another inspector instead of going through the equal and fair process that all of the residents are required to follow.

Supervisor Kowall interjected that Trustee Smith has made an incorrect statement and that it was a suggestion that he procure a letter and not an action to take and that it might have satisfied Official Spencer.

Trustee Smith reiterated that the Board needs to uphold the process explained by Official Spencer for everybody that comes to the Township. She does not have an issue with him rehabbing the home properly.

Irwin Schaefer and Jennifer Schaefer, 301 Tower Road. He lives directly across the street from the home Mr. Hoffman would like to bring back to life. He thanked the Board for hearing out. He apologized for two items; one that he is not a good speaker; and second that he has been up since 2:30 a.m. as he dropped his daughter off at Clifford Smart to learn about democracy and he is here to uphold his end of democracy. He is here as he understands the process of what to do with this house. He has lived here for eight years and has lived through the entire nightmare of this house. His son called in "the welfare check" that removed the homeowners from the house. He shared, that dogs came out of the house; the house was flea ridden and that he has seen and watched it all. He has watched the house deteriorate. He shared that he could not have been happier to learn that the house was going to be demolished. He thanked God he will look at an empty lot and somebody else will buy it and build beautiful house. When he heard about all of this, and then learned that an individual was awarded a contract by the Township to demolish the house and then he learned that individual approached the homeowner, which he thought was a conflict of interest from his perspective as he only knew about the house from his bid through the Township to demo it. This is the number one problem he has.

Number two is that if the Township is going to allow from what he is hearing, and he is going to read between the lines, that everyone has pretty much already approved this project, he wants his motion on record that an inspector comes in and goes through that house with a fine-tooth comb. It had animals, feces, the women who lived there use to come a bath at his home after they defleaed her for fear that she would fall through the floor. He declared that the Board cannot tell him that this house is structurally sound. He opined that somebody is not telling the truth here. He declared that if an independent state inspector that states it is sound at Mr. Hoffman's expense, then he can move forward. Outside of that he thinks this is Ludacris. He would rather look at an empty lot like the one that was torn down, down the street. That is his position.

Treasurer Roman clarified that the old homeowner is required to fix the house, and if he does not fix and rehab the house properly, that is when the Township comes in with the order to demo.

Official Spencer indicated the process is set up that a dangerous building hearing is set up with a dangerous building hearing officer who happens to be another building official from another township or city. That person hears the case from the owner, if present or a representative of the owner. They try to state their case as to why it is salvageable. In this particular case there was no one to represent this home and the order to rehab/demolish or demolish on your own was issued.

Treasurer Roman interjected that at that point the old owner could have listed the house and sold it, but for whatever reason chose not to.

Official Spencer indicated that the house sat for two and half years and it could have been marketed at any time.

Treasurer Roman in addressing the conflict of interest, indicated that the homeowner could have sold the home in open market for two and half years, but they chose not to. For this reason, the house was determined to be demolished. He points out that Mr. Hoffman was there at the last minute, but that the previous owner had a chance to sell the home but chose not to for whatever reason. He further asked if the Township wants empty lots or homes with taxable values on the lot.

Irwin Schaefer declared from the gallery that from the Township's perspective it wants taxable value but asked how many of the Board would want to live in his shoes and live on his street and put up with what he has lived through when the house should have been torn down already. In regard to the question about the homeowner putting it up for sale, the gentleman was two days away from dying while living in that house due to fleas eating away his flesh. He asked for forgiveness on how this sounds, but if he would have let him die, this house would have been torn down a long time ago. The conflict of interest is that Mr. Hoffman took advantage of a gentleman who has dementia. He does not even know who if anyone represents his best interest. He opined that Mr. Hoffman stole the house for a small sum of money which he only found out about because the Township awarded him the contract to demolish the house.

Treasurer Roman declared that he does not disagree with that.

Mr. Schaefer continued that Mr. Hoffman is big government and that he is an Oakland County Commissioner, while he is an irrigation service technician – a blue collar guy that works for a living.

In response, Supervisor Kowall asked Mr. Hoffman to share with the Board.

Mr. Hoffman indicated that winning the bid to tear down the home and after going through the home, he found it crazy to tear it down. He then came to the township and found there was not a lot of information to get ahold of the owner. He then went to Oakland County Deeds and found an up north address for the owner in Turner, Michigan. He tracked him down on the internet and spoke to him a few times. Ultimately, he made him an offer which he agreed to. He has a medical guardian, but not a personal guardian. He signed a purchase agreement. He continued that the previous owner had the opportunity to demolish or rehab and fast forward, he is here to rehab it. He reminded as he mentioned to Board members previously, that they have the same remedy under the law as the previous owner. He declared that he would never put his money into something and then walk away from it. He opined that he has a great reputation.

Trustee Smith to address Mr. Schaefer's question, noted that the home is pretty clean right now and she does believe that Mr. Hoffman can rehab this structure and that would be an asset to the neighborhood. Further, she shared that she talked with Official Spencer about changing the process which will not be decided upon tonight. She would like to suggest in the future, that the Board consider a change in process where these types of buildings are shown to the Board prior to the dangerous building hearings. She admits details will need to be worked out, but that it may be a more efficient way to handle these. She also wanted to address that she thinks the Township is at a crossroad of either or. She continued that if the Township is going to publish these demolitions in the Spinal Column and attract certain contractors who perform demolitions then they all should be precluded from purchasing the properties. She is interested in changing that policy.

Supervisor Kowall shared that this discussion took place a few days ago with Official Spencer. He further indicated that White Lake is not a city/township that deals with oodles of homes to be demolished. There were a group of homes that needed to be addressed when he became supervisor and he pushed to look at these homes and prod owners along to remedy them. He reminded of a recent homeowner who appeared before the Board, stated a few words, and walked out the door. This Board was gracious enough to give that owner yet another opportunity, which resulted in the same. He stated that this particular individual has exhausted his opportunities, but that this particular opportunity, while unfortunate, the process is bids are put out and the Township takes the lowest bidder. He admitted there have been times in the past when the Township has invited persons, because when no one responds to the solicitation for bids, or the Township does not receive the amount it likes.

Official Spencer indicated that personally he would like four, five, or more bids to choose from, but most of the time only three are received.

Trustee Smith interjected that she is not disputing how many bids are received, but the process.

Clerk Noble confirmed with Mr. Hoffman that he is going to put a new roof on, rewire it, new HVAC system, and insulate it. He further asked what his plans are for the exterior.

Mr. Hoffman indicated new door, windows, black shutters, and black architectural shingles.

Attorney Hamameh for the record clarified that the dangerous building hearing officer's report indicates that he does not give the repair option. He indicates:

"That as a result of the house being vacant and open to the elements since July of 2019 and the lack of repairs or maintenance, the house meets the definition of a dangerous building. It is my decision and order that the structures be demolished, all debris hauled away, properly disposed of and that the property be graded, seeded, and mulched to the satisfaction of building official by May 1, 2021."

Attorney Hamameh indicated that it also reads:

"Further, the structures are secured and maintained. Secured to prevent entry until demolition."

She further commented on the process that it starts off with a letter from the building official indicating that he determines the house dangerous. It then goes to an independent individual who conducts a hearing and takes testimony, of which all property owners are identified by a title search and notified of. At the hearing anyone who wants to testify can. The purpose of the hearing is for the property owner to come in and explain why the property should not be demolished. In this case the only testimony was Jason Hudson the Ordinance Enforcement Officer as well as the building official as the property owners did not appear. She continued to explain that after the hearing before the dangerous building hearing officer it then comes before the Township Board. The Board reviews all the materials and then makes its own decision to follow the order of the hearing officer or at that time modify it. The property owners are again notified and given an opportunity to come before the Board to show why this Board should not enforce the order of the dangerous building officer. She reminded that there are a lot of protections along the way that ensure that

when it gets to the Township Board, it is ready for the Board to make a decision as to whether or not the building is dangerous. She continued that it is not to say that this Board has not in the past, at a show cause hearing, entertained discussions that possibly it can be rehabbed. She reiterated as Official Spencer indicated, that in the past it has been by show of engineering report that the building is structurally sound. She believes that is the most critical element of the building official. She wants to make sure the Board understands the process from beginning until it comes to the Board and how this case got here.

Mr. Schaefer added that in the time that the property sat vacant, and people were hauled out of that house, anyone could have gone to Oakland County, looked up the owner and made an offer on the house, but nobody chose to do so. It did not come until the award of the demolition contract that this came about. He thanked the Board for making changes and suggests that it post its bids through the Mitten, through the proper government channels as it helps weed out proper licensed and non-licensed contractors.

Trustee Powell thanked Attorney Hamameh. The process is very clear, and the Board adopted the policy ordinance that follows that process. The Board has the ability and responsibility to go out and make sure it understands what is being asked of them. He noted that no one has the authority to tear a house down except this Board. The dangerous building hearing is meant to create a record as to why a decision is going to be made. Therefore, there is a reason it was deemed inhabitable, and one cannot just say it would be nice for the neighbors if this house were gone. As part of this decision to possibly rescind, this Board must address the reasons why it was declared inhabitable up front. He indicated that Mr. Hoffman is a great builder, but he is not a professional and there are reasons why professionals are licensed with the state. They have certain credentials and if they are wrong, they can be held accountable. He also noted that Mr. Schaefer can stand up and declare that the house absolutely needs to be destroyed, but that is one man's opinion, and he is not an expert. That being said, this Board has a responsibility to address each reason why the hearing officer made the decision tonight. If the Board is going to rescind the order, there must a reason for doing so. He indicated that this Board may not have seen the things that the expert did and therefore they must be addressed tonight.

He truly appreciates Official Spencer as he is looking to the law and he wants this Board to say you need to hire the people to counter the decision from the dangerous building hearing because we don't want that responsibility, as we are not the experts. He opined that the request from the building official is right on the money. He wants the identified issues addressed. It has been pointed out that they exist, and this was written for a home that was going to be torn down. The report needs to be revisited and address the issues as to whether or not they can be rehabbed and if so, how is it done. He opined that it would be a shame to not give the building department and opportunity to call their experts. He indicated that he does not believe that the home is structurally unsound. He honestly believes that Mr. Wentz did not go through the house from a structural engineer standpoint because he did not mention all of the things that Trustee Powell found that need to be replaced. If he were the building official, he would not accept this. In his opinion there is sufficient reason to rehab this, but he is not in favor of tearing down structures just because someone doesn't want it there. He is in favor of saving this structure and allowing Mr. Hoffman to rehab it, but he is also in favor of what Official Spencer is asking for. He furthered indicated that in the past if a homeowner wanted to salvage a structure in the township, they have been required to establish a cash bond to cover

the cost of the demolition. That way if they do not finish it, the Township is not absorbing the cost to demolish. The cost to demolish this structure is \$12,700.00 plus the cost of the remediation of the asbestos which is \$15,789.00 for a total cash bond \$28,480.00.

Trustee Ruggles asked why it had to be a cash bond.

Trustee Powell indicated that surety bonds use to be allowed, but what happens is that the community that holds the surety bond does not have the legal right to cash it and must actually sue the bonding company and have a judge order that they follow through on it. He shared that most communities require a cash bond or letter of credit. He reminded that this whole process is not because a home is unwanted there, but because there is a danger there that needs to be corrected somehow. He is in favor of saving this home but putting some inconsistencies in the process so that Mr. Hoffman is treated like most everyone else.

Supervisor Kowall noted that a bond was not required for the home on Highland Road, which is a similarly situation, but an engineer letter was required. He further shared that often times in these situations people do not do anything until they are faced with the bulldozer. He indicated that this is one of those cases where the homeowner did whatever they could to get out of the house and benefit themselves however they could. He agrees that the consistency of the process is such and he did recommend to Mr. Hoffman that he get an engineer's letter and that potentially it may suffice, but he did not know, as it would be up to the building official.

Trustee Powell indicates that the bond does two things. One that the Township will hold your money until you do certain things, and he would like to see a timeframe put on it. He would also be in favor of the funds being given back to Mr. Hoffman once the exterior is done and all the items addressed in the dangerous hearing have been completed.

Clerk Noble asked for education on the bond and asked for the difference between someone putting up a surety bond and someone else doing it. He believes it would collectable.

Attorney Hamameh indicated that there is an elaborate process to cash a surety bond versus a cash bond. She continued that you have to write letters, timelines, it is very technical to meet the requirements to collect on a surety bond. She indicated that surety bonds were removed due to their difficulties, and it was left with cash or letter of credit.

Director O'Neil indicated fifteen years ago the zoning ordinance was amended because the surety process created a fight to get funds released to finish a project that the developer is trying to guarantee. The zoning board requires cash or letter of credit. He believes that by requiring the bond, it states that the Township has somebody who is going to come and has the wherewithal to make these changes, we are going to make sure and guarantee that the Township does not have to go through this process all over again.

Trustee Smith would like input from Official Spencer as to whether changing procedure to prohibit those who bid from purchasing can be handled internally in his office or does he need the Board's discretion.

Official Spencer believes it is a policy.

Trustee Ruggles request that any motion include letter of credit or cash bond.

Supervisor Kowall declared that it has not been done to others.

Trustee Powell recalls specifically that it was told to a homeowner to either put the cash up or it will be demolished. He has no problem with a letter of credit. He opined that if it is done properly Mr. Hoffman would have it done within 30-60 days, and he will have his money back with the motion he intends to make. He did note that it will cost him money to secure a letter of credit.

Mr. Hoffman indicated that he does not know all of the items identified by the hearing officer. He further indicated that the man the Township tried to drag in before the Board, the previous owner, and he was given the option to fix the house or tear it down, you will tell that man to get a building permit and he would not have to put up any money. He opined that this is the same deal. He was not dragged in here; he came at his own free will.

Trustee Powell interjected that Mr. Hoffman is comparing apples to oranges.

Mr. Hoffman again indicated if the owner came in and asked what he needed to do, he would have been sent to the building department to get a permit and the Township would not make him put up a cash bond. He reminded that he came in on his own, tracked the owner down and bought it. He informed that he has been around a hundred years and never had to put up a cash bond.

Supervisor Kowall warned Mr. Schaefer that continued interruptions would result in him being escorted out of the room.

Mr. Hoffman indicated that he does not want to put up a cash bond. He declared that he would do everything that he said, and that he has done other demolitions for the Township and there has never been an issue. He shared of one demolition that he, on his own, went out and spread forty yards of topsoil and seeded it without having to do it.

Trustee Powell interjected that this vote is potentially setting a precedent and while the Board knows him, it does not know the next individual to come in and in his opinion the Board needs to be consistent. To ensure that all are treated the same way.

Mr. Hoffman noted that no bond was required for the house that had a fire.

Supervisor Kowall agreed that Mr. Hoffman is correct that no bond was required.

Official Spencer reminded of 1337 Park where there was a similar situation wherein someone wanted to purchase the property. One of the requirements was going to be that they provide a bond.

Supervisor Kowall agreed the request was made.

Trustee Smith advised Mr. Hoffman that this is nothing personal and that it is a housekeeping issue that needs to be addressed.

Treasurer Roman asked of Assessor Smith what the lots value is. To which, she indicated she is not familiar with the address and cannot answer.

Discussion ensued amongst the Board and public as to the value of the lot.

Treasurer Roman asked if Mr. Hoffman did not follow through and the Township had to take ownership of it, would the Township get its money back. He further indicated that he believes if you asked Mr. Hoffman to put up a \$10,000.00 cash bond that would be enough pressure to get the work done.

Supervisor Kowall indicated no and in the meantime the Township is going to get calls about maintaining the property. He opined that it becomes a burden and liability to the Township.

Trustee Powell declared it is a process.

Trustee Smith pointed out that Mr. Hoffman has not seen the list that this Board is going to hold him accountable for.

Official Spencer believes that he will have to refurbish to code compliance and nothing more. It is not judged based on quality or craftsmanship, just code compliance. He will require a code compliance structure when all is said and done as well as, if approved by the Board, a report from a structural engineer.

Supervisor Kowall addressed Mr. Hoffman as he recommended, he procure a letter that may or may not be accepted, it is not acceptable to the Board, so you will have to obtain a letter from a structural engineer that the structure is habitable. He is not in favor of a cash bond, but he wants this to move forward.

Trustee Ruggles reminded that a letter of credit will suffice.

Mr. Hoffman suggested that he put a \$5,000.00 cash bond with the treasurer.

Supervisor Kowall would be fine with that.

Treasurer Roman believes it applies enough pressure.

Trustee Powell questioned what about the next guy. He asked if the \$5,000.00 is just a grab because Mr. Hoffman is known or is it going to be policy \$5,000.00 across the board.

Supervisor Kowall believes the Board should have that discretion. If the Board is dealing with someone new, someone it has no knowledge of, he would agree completely. However, when you have an individual who lives in an adjacent community and has a business in an adjacent community and has more to lose to not comply.

Official Spencer pointed out that the \$12,700.00 fee mentioned was actually a remediation fee from a contractor that the Township reached out to for the asbestos. The actual cost for demolition from Mr. Hoffman's company was \$8,900. He believes that the \$8,900.00 would be a good middle ground for everyone to settle on securing that it would cover the demolition if the project if not completed.

Trustee Smith feels more comfortable with a justification to the number and thanks Official Spencer for his suggestion as she does not want it construed as a favor or impropriety.

Attorney Hamameh indicated that it sounds to her like the presentation portion of this item is over. If the Board is inclined to rescind your previous order affirming the dangerous building hearing officer's order, that

will be the first step. Step two will be deciding whether the Board wants to affirm, modify, or deny the order of the dangerous hearing officer.

Trustee Smith asked Mr. Hoffman if \$8,900.00 sound fair to him.

Mr. Hoffman indicated these are all arbitrary numbers and that the Board has discretion in every case before it and that they are not setting a precedent because every case is different. He reiterated that the Board would not have made the previous owner pay a bond. He does not want to put up any bond money but offered \$5,000.00. He indicated that he does what he is told and that he is a licensed builder and that the Board would have so much recourse under the law to come after him.

Official Spencer questioned of Mr. Hoffman if he has closed on the property yet.

Mr. Hoffman indicated he has not yet because the property owner's driver's license is expired. He anticipates it will be remedied in a few days. He has closed his end with the title company. He does have a signed legitimate purchase agreement.

Mr. Schaefer feels a great deficit here as a resident of White Lake Township for eight years, and as a resident with skin in the game since he lives on Tower Road. He does not believe that Mr. Hoffman has any skin in the game. He also believes that there is the warm fuzzy feeling because the Board knows him, and he knows the Board. He declared for the sake of the Township and his tax dollars that pays everybody's wages, he that the Board needs to get something in place that makes sense across the board for every contractor that bids contracts in White Lake. He is asking for this to avoid future conflicts.

It was MOVED by Supervisor Kowall, SUPPORTED by Clerk Noble to rescind the demolition order of 288 Tower. The motion PASSED by roll call vote (Smith/yes, Ruggles/yes, Kowall/yes, Roman/yes, Noble/yes, Voorheis/yes, Powell/yes).

Supervisor proposed that a \$10,000.00 cash bond or letter of credit would be appropriate.

Official Spencer indicated it would be acceptable to return the funds to Mr. Hoffman upon the exterior repairs being completed.

Trustee Smith believes \$10,000.00 is an arbitrary number and she would prefer the \$8,900.00 that covers demolition or the \$12,700.00 that Trustee Powell proposed because one of them are based on factually something.

Supervisor Kowall noted the \$10,000.00 was between the abatement and demolition.

Trustee Ruggles reminded that the demo was \$8,900.00.

Official Spencer indicated the \$8,900.00 makes sense to him.

It was MOVED by Supervisor Kowall, SUPPORTED by Clerk Noble to modify the dangerous buildings officer's findings and request that a \$8,900.00 cash bond or letter of credit and a letter

from a Michigan licensed structural engineer will meet the requirements of the Township Building Official and the building will be brought up to code status. Additionally, the bond will be returned upon completion of the exterior repairs. The motion PASSED by roll call vote (Powell/yes, Voorheis/yes, Roman/yes, Smith/yes, Ruggles/yes, Noble/yes, Kowall/yes).

It was MOVED by Supervisor Kowall, SUPPORTED by Trustee Powell to recess into closed session to consider attorney/client privileged communications, in accordance with MCL 15.268(1)(h). The motion PASSED by roll call vote (Kowall/yes, Roman/yes, Noble/yes, Ruggles/yes, Smith/yes, Voorheis/yes, Powell/yes).

Recessed into closed session at 9:23 p.m.

Returned to open session at 11:16 p.m.

It was MOVED by Supervisor Kowall, SUPPORTED by Treasurer Roman to instruct attorneys to proceed in conversation as directed due to lack of clarity by River Caddis Development. The motion PASSED by voice vote (7 yes votes).

ADJOURNMENT

It was MOVED by Supervisor Kowall, SUPPORTED by Trustee Ruggles to adjourn. The motion PASSED by voice vote (7 yes votes).

The meeting adjourned at 11:28 p.m.

I, Anthony L. Noble, the duly elected and qualified Clerk of the Charter Township of White Lake, County of Oakland, State of Michigan, hereby certify that the foregoing is a true copy of the March 15, 2022, regular board meeting minutes.

Anthony L. Noble, Clerk
White Lake Township
Oakland County, Michigan



**WHITE LAKE TOWNSHIP
PROCLAMATION
MENTAL HEALTH AWARENESS MONTH – MAY 2022**

WHEREAS, mental health is important for our individual well-being and vitality, as well as that of our families, communities, and businesses; and

WHEREAS, the COVID-19 pandemic has been a reminder of the importance of integrating mental health into preparedness and response plans for public health emergencies; and

WHEREAS, younger adults, racial/ethnic minorities, essential workers, and adult caregivers reported having disproportionately worse mental health outcomes, increased substance use, and elevated suicide ideation associated with COVID-19; and

WHEREAS, according to the World Health Organization as many as one in six U.S. children aged 6-17 years has treatable mental health disorder such as depression, anxiety problems or attention deficit/hyperactivity disorder (ADHD); and

WHEREAS, according to the Center for Disease Control and Prevention (CDC), between 2016-2019, approximately 5.8 million children ages 3-17 years were diagnosed with anxiety and 2.7 million were diagnosed with depression; and

WHEREAS, May 5, 2022 has been designated the National Children’s Mental Health Awareness Day; and May 1 through May 7, 2022 is designated as Children’s Mental Health Awareness Week; and

WHEREAS, Oakland Community Health Network (OCHN) is committed to being a Zero Suicide organization and cultivate a network of providers who are engaged in the Zero Suicide philosophy; and

WHEREAS, mental illness is a biologically based brain disorder that cannot be overcome through “will power” and is not related to a defect in a person’s “character” or intelligence; and

WHEREAS, mental health recovery not only benefits individuals with mental health disorders by focusing on their abilities to live, work, learn and fully participate and contribute to our society, but also enriches the culture of our community life; and

WHEREAS, improved systems of care for children and families; enhanced and expanded access to non-emergent and crisis services; advanced integrated physical and behavioral health care, collaborative provider relations, and a strengthened workforce are identified priorities for OCHN; and

WHEREAS, the OCHN, and its service provider agencies, are committed to inspiring hope, empowering people, and strengthening communities.

NOW, THEREFORE, BE IT RESOLVED that, White Lake Township hereby recognizes May 2022, as Mental Health Awareness month. White Lake calls upon our citizens, government agencies, public and private institutions, businesses, and schools to recommit our state to increasing awareness and understanding of mental illness, and the need for appropriate and accessible services for all people with mental illness to promote recovery.

Rik Kowall, Township Supervisor 4-19-22

CHARTER TOWNSHIP OF WHITE LAKE
7525 HIGHLAND ROAD
WHITE LAKE TOWNSHIP, MI 48383

NOTICE OF PUBLIC HEARING

Notice is hereby given that the Township Board of the Charter Township of White Lake, Oakland County, Michigan, will meet at a Regular Board meeting on the 19th day of April 2022, at 7:00 p.m., at the Township Annex to review the Special Assessment Roll for and to receive public comments, if any, regarding the accuracy of their assessment and the total project cost of \$90,140.26.

EMERGENCY SEWER CONNECTIONS 2022-01

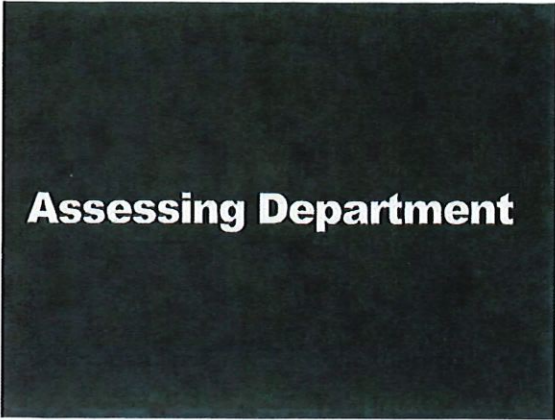
The proposed Special Assessment District involves the following parcel numbers located in the Charter Township of White Lake, Oakland County, Michigan:

12-13-328-006	8504 Pontiac Lake Rd	\$5,952.85	Martin A & Dianne M Caspers
12-23-402-002	263 Teggerdine Rd	\$9,661.16	Kelly Lawton
12-33-253-003	1173 Pinecrest Dr	\$18,322.75	Toniann M Miesel
12-33-402-002	1263 Pinecrest Dr	\$18,865.75	Shirley Grupido
12-34-329-033	1342 Castlewood Dr	\$19,267.90	Donald L Priebe & Colleen P McKowen
12-33-276-039	11195 Sugden Lake Rd	\$18,069.85	Tina M Snell

The Special Assessment Roll can be inspected at the office of the Township Clerk at the address listed above.

In order to appeal the amount of any special assessment, affected owners or parties with an interest must protest the proposed assessment. This may be done in writing by filing a letter of protest before the hearing, addressed to the Township Clerk at 7525 Highland Road, White Lake Township, Michigan 48383 or by attending the hearing and protesting in person. An owner or party having an interest in the real property affected by the special assessment may file a written appeal of the special assessment with the Michigan Tax Tribunal within 30 days after the confirmation of the special assessment roll if the special assessment is protested at the hearing held for the purpose of confirming the special assessment roll. Please direct any questions you may have to Jeanine Smith (248) 698-3300, Ext. 3.

Anthony L Noble, Clerk
Charter Township of White Lake



Memo

To: Township Board
From: Jeanine A Smith, Assessor
Date: April 13, 2022
Re: Hearing and Resolution for Confirmation of Roll for Emergency Sewer Connection 2022-01 SAD

Date of Publication: April 6, 2022 and April 13, 2022

Date of Mailing to Taxpayers: March 31, 2022

Comments: Attached is the resolution to confirm the assessment roll for the Emergency Sewer Connection 2022-01 Special Assessment District. This is the final step in the process of creating this district. All systems have been installed, therefore actual costs have been used.

If you should have any questions or concerns regarding this information, please contact me at Ext. 117.

**RESOLUTION OF THE TOWNSHIP BOARD OF THE CHARTER TOWNSHIP OF
WHITE LAKE TO CONFIRM THE SPECIAL ASSESSMENT ROLL FOR
THE SPECIAL ASSESSMENT DISTRICT DESIGNATED
EMERGENCY SEWER CONNECTIONS 2022-01**

Resolution #22-019

At a regular meeting of the Township Board of the Charter Township of White Lake, Oakland County, Michigan (the "Township"), held in the Township Annex on the 19th day of April 2022, at 7:00 p.m.

PRESENT: _____

ABSENT: _____

The following preamble and resolution were offered by _____ and supported by _____.

WHEREAS, The Township Board has determined it is reasonable, necessary and in the interest of the public health, safety and welfare of the inhabitants of the Township to establish a Special Assessment District to finance the payment of costs, expenses, fees and charges related to sewer main extensions and emergency sewer connections for the residential properties identified on Exhibit A, which properties have failed septic systems or septic systems in imminent danger of failing, and has tentatively designated a Special Assessment District against which costs of the improvement are to be assessed ("The Project"), and;

WHEREAS, the Special Assessment District for The Project has been determined by the Township and has been designated as Emergency Sewer Connections 2022-01, and;

WHEREAS, the Township Board has directed the Township Supervisor to prepare the proposed Special Assessment Roll, and;

WHEREAS, the Township Supervisor has prepared the proposed Special Assessment Roll and has filed the proposed Special Assessment Roll with the Township Clerk, and;

WHEREAS, the Township Board has scheduled a public hearing on the proposed Special Assessment Roll, and notice of the hearing was properly provided, and;

WHEREAS, the Township Board conducted the public hearing on the Special Assessment roll at a regular meeting of the Township Board held on 19th day of April 2022, at 7:00 p.m. at the Township Annex, and;

WHEREAS, after hearing all persons interested therein, giving due consideration to all written objections to said special assessment roll, the Township Board deems said special

assessment roll, as amended, to be fair, just and equitable, and that each of the assessments contained therein is relative to the benefits to be derived by the parcels of land assessed.

NOW, THEREFORE, BE IT RESOLVED THAT:

1. Roll Filed. The Township Board acknowledges that the Township Supervisor has filed the proposed Special Assessment Roll for the Emergency Sewer Connections 2019-02 (the "Roll") with the Township Clerk, and has certified that the Roll was prepared in accordance with the Township Board's directions and in accordance with the laws of the State of Michigan.
2. Roll Confirmed. In accordance with the provisions of Michigan Public Act 359 of 1947, as amended, and Michigan Public Act 188 of 1954, as amended, and the laws of the State of Michigan, the Township Board hereby confirms the Roll in the amount of **Sixty-Five Thousand Seven Hundred Thirty-Nine Dollars and Forty-Five Cents (\$65,739.45)**, a copy of which Roll is attached as Exhibit "A," and directs that the assessments made therein shall be collected.
3. Future Installments - Principal. The Township Board determines that each Special Assessment may be paid in ten (10) separate and equal annual installments. The first installment shall be due on or before December 1, 2020 as part of the Winter Tax Bill. Each subsequent installment shall be due at intervals 12 months from the due date of the first installment as part of the regular Winter Tax Bill.
4. Future Installments - Interest. All unpaid installments shall bear interest, payable annually on each installment's due date, at the rate of five percent (5%) per annum as set by Act 188 of 1954, sec 15, or a greater amount not to exceed nine percent (9%) if Act 188 is amended to allow a higher interest rate. However, if bonds are issued by the Township to finance the Project, (including any repayment to the Township Improvement Revolving Fund for advances made to finance all or part of the Project) then all unpaid installments after issuance of the bonds shall instead bear interest, payable annually on each installment due date, at a rate which is one percent above the average rate of interest borne by such bonds.
5. Assessments Paid in Full. Any assessment may be paid in full without interest or penalty on or before October 15, 2020. At any time thereafter, future due installments of an assessment may be paid to the Township Treasurer in full, with interest accrued through the month in which said installment is paid.
6. Ratification of Notice. The form and content of the notice published and mailed to property owners in the Special Assessment District by the Township Clerk with respect to the public hearing held on the 15th day of September, 2020, and all actions of Township officials in scheduling such hearing, are hereby approved, ratified and confirmed.
7. Inconsistent Prior Resolutions. All previously adopted resolutions that are in conflict with this resolution are repealed to the extent of such conflict.

Appeals. In order to appeal the amount of any special assessment, affected owners or parties with an interest must protest the proposed assessment. This may be done by filing a protest by the hearing date, by letter addressed to the Township Clerk at the above address or by attending the hearing and protesting to the Township Board. An owner or party having an interest in the real property affected by the special assessment may file a written appeal of the special assessment with the Michigan Tax Tribunal within 30 days after the confirmation of the special assessment roll if that special assessment is protested at the hearing held for the purpose of confirming the special assessment roll.

Upon a roll-call vote for the adoption of the foregoing resolution, the vote was:

AYES:

NAYS:

ABSENT:

RESOLUTION DECLARED ADOPTED.

STATE OF MICHIGAN)
) ss.
COUNTY OF OAKLAND)

CLERK'S CERTIFICATE

The undersigned, being the duly qualified and acting Clerk of the Charter Township of White Lake, Oakland County, Michigan, hereby certifies that (1) the foregoing is a true and complete copy of a resolution duly adopted by the Township Board at a regular meeting held on the 19th day of April 2022, at which meeting a quorum was present and remained throughout, (2) the original thereof is on file in the records in my office; (3) the meeting was conducted, and public notice thereof was given, pursuant to and in full compliance with the Open Meetings Act (Act No. 267, Public Acts of Michigan, 1976, as amended) and (4) minutes of such meeting were kept and will be or have been made available as required thereby.

ANTHONY L NOBLE, Clerk
Charter Township of White Lake
Dated: April 20, 2022

EXHIBIT A

12-13-328-006	8504 Pontiac Lake Rd	\$5,669.38	Martin A & Dianne M Caspers
12-23-402-002	263 Teggerdine Rd	\$9,661.16	Kelly Lawton
12-33-253-003	1173 Pinecrest Dr	\$18,322.75	Toniann M Miesel
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12-33-276-039	11195 Sugden Lake Rd	\$18,069.85	Tina M Snell



POLICE DEPARTMENT

CHARTER TOWNSHIP OF WHITE LAKE

DANIEL T. KELLER
CHIEF OF POLICE

March 30, 2022

Rik Kowall, Township Supervisor
White Lake Township

RE: Cedarbrook Estates MHC – Amendment to Traffic and Vehicle Code

Please see the attached letter from Lisa Hamameh and the attached traffic enforcement agreement between White Lake Township and Cedarbrook Estates MHC. Lisa Hamameh can explain further at the April board meeting.

Sincerely,

Daniel T. Keller
Chief of Police

DTK:jeh

P.S.F. ASSOCIATES
d.b.a. Cedarbrook Estates MHC
31550 Northwestern Highway
Suite #200
Farmington Hills, MI 48334

Hand Delivered
c/o Charter Township of White Lake, Police Department

March 17, 2022

Ms. Lisa J. Hamameh
Rosati, Schultz, Joppich & Ampsbuechler
27555 Executive Dr. St. 250
Farmington Hills, Michigan 48331

Re: Cedarbrook Estates MHC
323 LeGrand Blvd.
White Lake, MI 48383

Charter Township of White Lake – Traffic Enforcement Agreement

Dear Ms. Hamameh:

This letter is a follow-up to our various phone conversations and emails regarding Cedarbrook Estates Manufactured Home Community.

Enclosed is the original, executed Charter Township of White Lake Traffic Enforcement Agreement and Consent Resolutions for P.S.F. Associates for review by the Township's Commission at their next regularly scheduled Public Meeting. Once approval has been granted, please have the Township execute the Traffic Enforcement Agreement, including the effective date, and return a copy to my attention.

As you previously instructed, this letter and enclosures will be hand delivered to a Sergeant of the Charter Township of White Lake Police Department on Thursday, March 17, 2022.

Thank you for your assistance in this matter. Please do not hesitate to contact me at (248) 737-1425 or fmichel@lautrecltd.com at any time.

Yours truly,

Frank Michel
Agent
FM/lrp

Enclosures

Cc: Sloan McGraw, Regional Manager
Mike Colombo, Community Manager

TRAFFIC ENFORCEMENT AGREEMENT

The date of this Agreement shall be _____, 2022. This Agreement is made by and between the Charter Township of White Lake, a Michigan Municipal Corporation (hereinafter referred to as "White Lake"), whose address is 7525 Highland Road, White Lake, Michigan 48383, and P.S.F. Associates, a Michigan limited partnership (hereinafter referred to as "Owner"), whose registered address is 31550 Northwestern Hwy, Suite 200, Farmington Hills, Michigan 48334.

WITNESSETH:

WHEREAS, the Charter Township of White Lake is a Michigan municipal corporation located in the County of Oakland, State of Michigan, and the Owner owns and is in charge of the private roads within the community known as Cedarbrook Estates Manufactured Home Community, located in the Township of White Lake, County of Oakland, State of Michigan (hereinafter referred to as, the "Subject Property").

WHEREAS, pursuant to the provisions of MCL 257.601a, as amended, White Lake and the Owner are authorized to enter into a contract for the enforcement of the provisions of the White Lake Township Code of Ordinances, Chapter 3, Article II – Traffic and Vehicles on the private roads of the Subject Property.

WHEREAS, White Lake operates and maintains a Police Department, which Department enforces traffic laws and regulations within White Lake.

WHEREAS, the Owner desires the Police Department of White Lake to enforce the White Lake Township Code of Ordinances, Chapter 3, Article II – Traffic and Vehicle on the Subject Property to protect the health, safety, and welfare of the citizens of White Lake.

WHEREAS, the Owner agrees to be responsible for the cost and the posting of signs meeting the requirements of the Michigan manual of uniform traffic control devices as required by MCL 257.601a.

NOW, THEREFORE, in consideration of the mutual covenants contained herein, White Lake and the Owner agree as follows:

1. Owner agrees to be responsible for the cost and the posting of signs meeting the requirements of the Michigan manual of uniform traffic control devices.
2. White Lake agrees to provide traffic enforcement on the Subject Property pursuant to this Agreement.
3. The signatories to this agreement represent that they have the authority to sign on behalf of and bind their respective parties

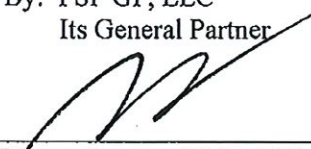
[SIGNATURES ON THE FOLLOWING PAGE]

[SIGNATURES TO TRAFFIC ENFORCEMENT AGREEMENT BY AND BETWEEN
THE CHARTER TOWNSHIP OF WHITE LAKE AND P.S.F. ASSOCIATES]

CHARTER TOWNSHIP OF WHITE LAKE

P.S.F. Associates,
a Michigan limited partnership
By: PSF GP, LLC
Its General Partner

By: Rik Kowall Date



By: Spencer M. Partrich / /2022 Date

Its: Supervisor

Its: Manager

CONSENT RESOLUTIONS

P.S.F. ASSOCIATES

The undersigned, PSF GP, LLC, a Michigan limited liability company ("PSF") and Pleasantview Investment Corporation, a Michigan corporation (the "General Partners") being the General Partners of P.S.F. Associates, a Michigan limited partnership (the "Partnership") hereby take the following actions in lieu of a formal meeting effective as of February 10, 2022:

RESOLVED, that the Partnership is the owner of the Cedarbrook Estates Manufactured Home Community, located in the Township of White Lake, County of Oakland, State of Michigan (the "Property").

BE IT FURTHER RESOLVED that the General Partners cause the Partnership to enter into the Traffic Enforcement Agreement (the "Agreement") with the Charter Township of White Lake, a Michigan Municipal Corporation ("White Lake") for the purposes of the Police Department of White Lake providing traffic enforcement in and around the Property, with the Partnership being responsible for the cost and the posting of signs meeting the requirements of the Michigan manual of uniform traffic control devices in and around the Property.

BE IT FURTHER RESOLVED, that PSF, a general partner of the Partnership, acting through one of its Managers, Spencer M. Partrich, is hereby authorized and directed for and on behalf of the General Partners, to execute the Agreement as is necessary or convenient to give effect to the purposes of these Resolutions. The signature of Spencer M. Partrich, a Manager of PSF, on any document shall be conclusive as to the approval thereof (any all of the terms and provisions therein), on behalf of the Partnership and shall bind the Partnership thereto.

BE IT FURTHER RESOLVED, that these Resolutions may be executed in one or more counterpart copies, all of which together shall constitute and be deemed an original, but all of which together shall constitute on and the same instrument binding on the parties. These Resolutions may be executed in electronic (emailed) copies and electronic signatures shall be binding upon the parties.

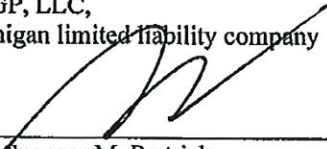
[Signatures on the following page]

[Signature Page to Consent Resolutions of P.S.F. Associates]

WHEREFORE, the undersigned have executed this Resolution effective as of the date first above written.

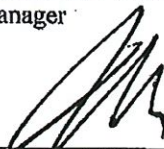
GENERAL PARTNERS:

PSF GP, LLC,
a Michigan limited liability company

By: 


Spencer M. Partrich
Its: Manager

and

By: 

Mickey Shapiro
Its: Manager

Pleasantview Investment Corporation,
a Michigan corporation

By: 

Michael R. Fisher
Its: President

CHARTER TOWNSHIP OF WHITE LAKE

**AN ORDINANCE TO AMEND CHAPTER 36, TRAFFIC AND VEHICLES, ARTICLE II –
VEHICLE CODES, OF THE WHITE LAKE TOWNSHIP
CODE OF ORDINANCES**

An Ordinance to Amend Chapter 36, Article II of the Charter Township of White Lake Code of Ordinances in its entirety, adopting by reference the Uniform Traffic Code, the Michigan Vehicle Code, 1949 PA 300, MCL 257.1 to 257.923, as amended, the Michigan Motor Carrier Safety Act, 1963 PA 181, MCL 480.11 to 480.25, as amended, Chapter 324, Part 821 of the Natural Resource Environmental Protection Act, 1994 PA 451, and Chapter 324, Part 811 of the Natural Resource Environmental Protection Act, 1994 PA 451.

THE CHARTER TOWNSHIP OF WHITE LAKE ORDAINS:

ARTICLE II. - VEHICLE CODES

DIVISION 1. - GENERALLY

DIVISION 2. - UNIFORM TRAFFIC CODE

Sec. 36-40. - Code adopted.

The Uniform Traffic Code for Cities, Townships, and Villages as promulgated by the Director of the Michigan Department of State Police pursuant to the Administrative Procedures Act of 1969, 1969 PA 306, MCL 24.201 to 24.328 and made effective October 30, 2002, and all future amendments and revisions to the Uniform Traffic Code when they are promulgated and effective in this state are incorporated by reference, and its provisions will be effective in this Township from the effective date of the ordinance from which this division is derived.

Sec. 36-41. - References in code.

References in the Uniform Traffic Code for Cities, Townships, and Villages to a "governmental unit" shall mean the Charter Township of White Lake.

Sec. 36-42. - Notice.

The township clerk shall publish the ordinance from which this division is derived in the manner required by law and shall publish, at the same time, a notice stating the purpose of the Uniform Traffic Code for Cities, Townships, and Villages and the fact that a complete copy of the code is available to the public at the office of the clerk for inspection.

Sec. 36-43. - Penalties.

The penalties provided by the Uniform Traffic Code for Cities, Townships, and Villages are adopted by reference.

Sec. 36-44. - Applicability to private property.

The Uniform Traffic Code for Cities, Townships, and Villages is hereby made applicable, for the purpose of enforcement and imposition of penalties, to the operation, parking and speed of motor vehicles upon the following properties, pursuant to resolution or agreement requesting same:

- (1) All properties of the Huron Valley School District situated within the boundaries of the Township of White Lake.
- (2) Whispering Meadows Association.
- (3) Bocovina East Association.
- (4) Whetherstone Condominium Association.
- (5) Twin Lakes Village Association.
- (6) Ivy Glen Park Home Owners Association
- (7) Cedarbrook Estates Manufactured Home Community

Sec. 36-45. - Parking on private property; violation as civil infraction.

No person shall park any motor vehicle on any private property in the Township without the express or implied consent, authorization or ratification of the owner, holder, occupant, lessee, agent or trustee of such property. A person who violates this section is responsible for a civil infraction.

DIVISION 3. - MICHIGAN VEHICLE CODE

Sec. 36-64. - Code adopted.

The Michigan Vehicle Code, 1949 PA 300, MCL 257.1 to 257.923, as amended, and all future amendments and revisions to the Michigan Vehicle Code when they are promulgated and effective in this state are incorporated by reference, and its provisions will be effective in this township from the effective date of the ordinance from which this division is derived. MCL 257.625(1)(c) of the Michigan Vehicle Code is specifically adopted by reference pursuant to Public Act 8 of 2012.

Sec. 36-65. - References in code.

References in the Michigan Vehicle Code to "local authorities" shall mean the Charter Township of White Lake.

Sec. 36-66. - Notice.

The township clerk shall publish the ordinance from which this division is derived in the manner required by law and shall publish, at the same time, a notice setting the purpose of the Michigan Vehicle Code and the fact that a complete copy of the code is available to the public at the office of the clerk for inspection.

Sec. 36-67. - Penalties.

The penalties provided by the Michigan Vehicle Code are adopted by reference. The township may not enforce any provision of the Michigan Vehicle Code for which the maximum period of imprisonment is greater than 93 days or for which a fine is greater than \$500.00, except for a violation of MCL 257.625(1)(c) which is a misdemeanor punishable by one or more of the following:

- (1) Community service of not more than 360 hours.
- (2) Imprisonment for not more than 180 days.
- (3) A fine of not less than \$200.00 or more than \$700.00.

Sec. 36-68. - Applicability to private property.

The Michigan Vehicle Code, 1949 PA 300, as amended, MCL 257.1 to 257.923, as amended, is hereby made applicable, for the purpose of enforcement and imposition of penalties, to the operation, parking and speed of motor vehicle upon the following properties, pursuant to resolution or agreement requesting same:

- (1) All properties of the Huron Valley School District situated within the boundaries of the Township of White Lake.
- (2) Whispering Meadows Association.
- (3) Bocovina East Association.
- (4) Whetherstone Condominium Association.
- (5) Twin Lakes Village Association.
- (6) Ivy Glen Park Home Owners Association
- (7) Cedarbrook Estates Manufactured Home Community

Sec. 36-69. - Parking on private property; violation as civil infraction.

No person shall park any motor vehicle on any private property in the township without the express or implied consent, authorization or ratification of the owner, holder, occupant, lessee, agent or trustee of such property. A person who violates this section is responsible for a civil infraction.

DIVISION 4. - SNOWMOBILES

Sec. 36-97. - Act adopted.

Chapter 324, Part 821 of the Natural Resource Environmental Protection Act, 1994 PA 451, MCL 324.82101 to 324.82161, as amended, and all future amendments and revisions to Chapter 324, Part 821 of the Natural Resource Environmental Protection Act when they are promulgated and effective in this state are incorporated by reference, and its provisions will be effective in this township from the effective date of the ordinance from which this division is derived.

Sec. 36-98. - References in Act.

References in Chapter 324, Part 821 of the Natural Resource Environmental Protection Act to "local unit of government" shall mean the Charter Township of White Lake.

Sec. 36-99. - Notice.

The township clerk shall publish the ordinance from which this division is derived in the manner required by law and shall publish, at the same time, a notice stating the purpose of Chapter 324, Part 821 of the Natural Resource Environmental Protection Act. A complete copy of Chapter 324, Part 821 of the Act is available to the public at the office of the clerk for inspection.

Sec. 36-100. - Penalties.

The penalties provided by Chapter 324, Part 821, of the Natural Resource Environmental Protection Act are adopted by reference, provided, however, that the township may not enforce any provision of Chapter 324, Part 821 of the Act for which the maximum period of imprisonment is greater than 93 days, or for which a fine is greater than \$500.00.

DIVISION 5. - MICHIGAN MOTOR CARRIER SAFETY ACT

Sec. 36-129. - Act adopted.

The Michigan Motor Carrier Safety Act, 1963 PA 181, MCL 480.11 to 480.25, as amended, and all future amendments and revisions to Michigan Motor Carrier Safety Act when they are promulgated and effective in this state are incorporated by reference, and its provisions will be effective in this township from the effective date of the ordinance from which this division is derived.

Sec. 36-130. - References in Act.

References in the Michigan Motor Carrier Safety Act to "local authorities" shall mean the Charter Township of White Lake.

Sec. 36-131. - Notice.

The township clerk shall publish the ordinance from which this division is derived in the manner required by law and shall publish, at the same time, a notice stating the purpose of the Michigan Motor Carrier Safety Act and the fact that a complete copy of the Act is available to the public at the office of the clerk for inspection.

Sec. 36-132. - Penalties.

The penalties provided by Motor Carrier Safety Act are adopted by reference, provided, however, that the Township may not enforce any provision of Motor Carrier Safety Act for which the maximum period of imprisonment is greater than 93 days, or for which a fine is greater than \$500.00.

DIVISION 6. - OFF ROAD VEHICLES

Sec. 36-163. - Act adopted.

Chapter 324, Part 811 of the Natural Resource Environmental Protection Act, 1994, PA 451, MCL 324.81101 to 324.81150, as amended, and all future amendments and revisions to Chapter 324, Part 811 of the Natural Resource Environmental Protection Act when they are promulgated and effective in this state are incorporated by reference, and its provisions will be effective in this township from the effective date of the ordinance from which this division is derived.

Sec. 36-164. - References in Act.

References in Chapter 324, Part 811 of the Natural Resource Environmental Protection Act to "local unit of government" shall mean the Charter Township of White Lake.

Sec. 36-165. - Notice.

The township clerk shall publish the ordinance from which this division is derived in the manner required by law and shall publish, at the same time, a notice stating the purpose of Chapter 324, Part 811 of the Natural Resource Environmental Protection Act. A complete copy of Chapter 324, Part 811 of the Act is available to the public at the office of the clerk for inspection.

Sec. 36-166. - Penalties.

The penalties provided by Chapter 324, Part 811 of the Natural Resource Environmental Protection Act are adopted by reference, provided, however, that the Township may not enforce any provision of Chapter 324, Part 811 of the Act for which the maximum period of imprisonment is greater than 93 days or for which a fine is greater than \$500.00.

ARTICLE II: SEVERABILITY.

If any section, clause or provision of this Ordinance shall be declared to be unconstitutional, void, illegal or ineffective by any court of competent jurisdiction, such selection, clause or provision declared to be unconstitutional, void or illegal shall thereby cease to be a part of this Ordinance, but the remainder of the Ordinance shall stand and be in full force and effect.

ARTICLE III: EFFECTIVE DATE.

This Ordinance shall take effect following publication in the manner prescribed by law.

ARTICLE IV: REPEALER.

All other ordinances or parts of ordinances in conflict with this ordinance are hereby repealed to the extent necessary to give this ordinance full force and effect.

ARTICLE V: ADOPTION.

This Ordinance is hereby declared to have been adopted by the Township Board of this Charter Township of White Lake at a meeting thereof duly called and held on the __ day of _____, 2022, and ordered to be given publication in the manner prescribed law.

BY: _____
Rik Kowall, Supervisor

BY: _____
Anthony Noble, Clerk

**WHITE LAKE TOWNSHIP
INTER-OFFICE MEMORANDUM
COMMUNITY DEVELOPMENT DEPARTMENT**

DATE: April 7, 2022

TO: Rik Kowall, Supervisor
Township Board of Trustees

FROM: Sean O’Neil, AICP
Community Development Director

**SUBJECT: Oxbow Lake Private Launch Association (OLPLA)
Planned development agreement approval**
Property described as parcel number 12-22-279-004 (10193 Highland Road) located on the southeast corner of Highland Road and Lakeside Drive, consisting of approximately 1.91 acres, currently zoned (PD) Planned Development.

The above request is now ready for Township Board Consideration. The matter was considered by the Planning Commission at their regular meeting of April 7, 2022 at which time the **Planning Commission recommended conditional approval** of the proposed planned development agreement.

Please find enclosed the following related documents:

- Draft minutes from the Planning Commission meeting held on April 7, 2022.
- Review letter prepared by the Township Engineering Consultant, Mike Leuffgen, dated March 24, 2022.
- Review letter prepared by the Township Staff Planner, Justin Quagliata, dated March 25, 2022.
- Review letter prepared by the Township Attorney, Lisa Hamameh, dated March 25, 2022.
- Oxbow Lake Private Launch Association Planned Development Agreement.
- Site Plan dated October 10, 2021 (Revised March 7, 2022).

Please place this matter on the next available Township Board agenda. Do not hesitate to contact me should you require additional information.

WHITE LAKE TOWNSHIP PLANNING COMMISSION

Township Annex, 7527 Highland Road
White Lake, MI 48383
April 7, 2022 @ 7:00 PM

CALL TO ORDER

Chairperson Anderson called the meeting to order at 7:01 PM and led the Pledge of Allegiance. Roll was called.

ROLL CALL

Steve Anderson
Merrie Carlock
Pete Meagher
Scott Ruggles
Matt Slicker
Robert Seeley
T. Joseph Seward

Absent: Mark Fine
Debby Dehart

Also Present: Sean O'Neil, Community Development Director
Mike Leuffgen, DLZ
Lisa Kane, Recording Secretary

Visitors: 15 members of the public were present

APPROVAL OF AGENDA

Commissioner Meagher moved to approve the agenda of the April 7, 2022 Planning Commission Meeting.

Commissioner Carlock supported and the **MOTION CARRIED** with a voice vote: 7 yes votes.

APPROVAL OF MINUTES

- a. Regular meeting minutes of March 17, 2022

Commissioner Seward moved to approve the Minutes of March 17, 2022

Commissioner Meagher abstained from voting.

Commissioner Seeley supported and the **MOTION CARRIED** with a voice vote: 6 yes votes.

CALL TO THE PUBLIC (FOR ITEMS NOT ON THE AGENDA)

Kristen Ostimer of 807 W Oxhill Drive is concerned about the Black Rock restaurant being built and the safety of the community with the traffic that will increase. Mrs. Ostimer shared pictures with the Board. ' 87

Tracy Saputo of 616 E Oxhill Dr has concerns regarding Black Rock, specifically the traffic entering their subdivision, stormwater runoff and contamination from an existing nearby business, Brendels.

Kevin Ostimer of 807 W Oxhill Dr spoke regarding concerns of safety if the traffic increases in their neighborhood. He would like the Oakland County Road Commission perform a traffic study. Mr. Ostimer stated that the state tested a substance that is coming up from their sump pump which was determined to be run off from restaurants, Dave & Amy's and McDonalds. The substance was deemed not to be dangerous.

Commissioner Anderson explained that the process involved with a new development is lengthy and the recent decision was strictly changing the zoning of the parcel. There will be a traffic study and all of these concerns will be taken into consideration when the time comes to review development.

Brian Gennero of 615 E Oxhill Dr also has concerns about the increase of traffic if Black Rock opens at this location and believes that the addition of street lights would be beneficial.

Christian Cassel of 604 E Oxhill Dr asked if the Black Rock was a final deal.

Commissioner Anderson explained that the business has not applied for a site plan.

Kathy Ratliff of 691 Oxhill Ct asked if a traffic light has been considered for that intersection.

Director O'Neil explained that the Township does not have any jurisdiction over traffic lights and the traffic study process.

Commissioner Seely explained the process of requesting a traffic study be completed by M-DOT by citizen request.

PUBLIC HEARING

None

CONTINUING BUSINESS

A. Preserve at Hidden Lake

Property identified as parcel numbers 12-36-101-001.

Located on the west side of Union Lake Road, and south of Hutchins Road, consisting of approximately 38.33 acres. Currently zoned (PD) Planned Development.

Requests: **1) Amended final site plan approval**
2) Amended planned development agreement approval

Applicant: PH Homes (Craig Piasecki)
8255 Cascade Ave, Suite 110
Commerce Twp, MI 48382

Director O'Neil presented the request to amend the final site plan and planned development agreement approvals that were previously reviewed by the Township Board in January 2022. There were issues with the retention basin had some inconsistencies and setbacks for individual units that needed to be addressed. The revised plans change the units from townhomes to duplexes and reduced the total number of units. Some of the unit's patios encroach in the stormwater easement, therefore indemnification language to acknowledge this in the Master Deed is necessary. It will clearly state that

any future repairs will be the responsibility of the homeowner's association and not that of the Township. All amendments that were discussed in January are included in review documents.

Commissioner Carlock asked for clarification of which unit's patios were encroaching in the stormwater easement.

Commissioner Meagher asked Director O'Neil if he is comfortable with all of the issues being resolved administratively.

Director O'Neil stated that the applicant has agreed to resolve the issues.

Commissioner Anderson stated that the applicant has a positive history of complying with staff comments.

Director O'Neil stated that he does not have any reservations or concerns that the applicant will be able to meet the requests. The issues with the pond have been resolved by the Township Board and the Planning Commission only needs to address the site plan revisions and planned development agreement amendment.

Director O'Neil requested that the applicant add more trees to unit 97.

Applicant present: Craig Piasecki responded that they will add additional trees to unit 97.

Commissioner Carlock inquired the location of the trees at unit 97.

Mr. Leuffgen presented the engineering review and noted that not much is changing. He provided clarification of the review letter dated March 30, 2022 of the final site plan, and stated that the clarifications on all documentations are providing continuity, so that the final site plan matches the Master Deed. They recommend that the Master Deed be updated to include hold-harmless language regarding the stormwater easement and recommends approval subject to all documentation reflecting updates and clarifications.

Commissioner Seward inquired if the hold-harmless language should include personal liability.

Commissioner Meagher moved to forward a favorable recommendation to the Township Board, the amendment of the final site plan subject to all staff and consultants' review comments being addressed and the addition of trees at unit 97 for the property described as parcel number 12-36-101-001 Located on the west side of Union Lake Road, and south of Hutchins Road, consisting of approximately 38.33 acres. Currently zoned (PD) Planned Development.

Commissioner Seward supported, and the MOTION CARRIED with a roll call vote (7 yes votes): (Seely/yes, Slicker/yes, Meagher/yes, Anderson/yes, Seward/yes, Carlock/yes, Ruggles/yes)

Commissioner Seward moved to forward a favorable recommendation to the Township Board, the amendment of the planned development agreement subject to all staff and consultants' review comments being addressed and the addition of the personal liability hold-harmless indemnification for the property described as parcel number 12-36-101-001 Located on the west side of Union Lake Road, and south of Hutchins Road, consisting of approximately 38.33 acres. Currently zoned (PD) Planned Development.

Commissioner Carlock supported, and the MOTION CARRIED with a roll call vote (7 yes votes): (Seely/yes, Slicker/yes, Meagher/yes, Anderson/yes, Seward/yes, Carlock/yes, Ruggles/yes)

NEW BUSINESS

A. Oxbow Lake Private Launch Association

Property identified as parcel number 12-22-279-004, (10193 Highland Road) located on the south side of Highland Road between Lakeside Drive and Hilltop Drive, consisting of approximately 1.9 acres. Currently zoned (PD) Planned Development

Requests: **1) Final site plan approval**
2) Planned development agreement approval

Applicant: Oxbow Lake Private Launch Association, Inc.
10835 Oxbow Lakeshore Drive
White Lake, MI 48386

Director O'Neil presented the project, stating that final site plan includes changing the type of trees to deciduous trees along Highland Road. Director O'Neil also presented the planned development agreement which will include language that defers the applicant's obligation to install a sidewalk until a triggering event, such as a sidewalk project from M-DOT is proposed.

Commissioner Anderson inquired about a timeline or what would trigger the sidewalk needing to be installed and requested that a notation be added that indicates the cost that would be involved to the applicant.

Commissioner Seward inquired about the special conditions listed that indicate the easement would be maintained by the Township.

Director O'Neil stated that the only maintenance that the Township would be responsible for is in the event that the Township makes any improvements to the easement.

Commissioner Carlock asked for clarification on the material that will be used for the fence on Highland Road.

Commissioner Meagher moved to approve the final site plan subject to all staff and consultants' review comments being addressed for the property described as parcel number 12-22-279-004, (10193 Highland Road) located on the south side of Highland Road between Lakeside Drive and Hilltop Drive, consisting of approximately 1.9 acres. Currently zoned (PD) Planned Development Commissioner Seely supported, and the MOTION CARRIED with a roll call votes (7 yes votes): (Seely/yes, Slicker/yes, Meagher/yes, Anderson/yes, Seward/yes, Carlock/yes, Ruggles/yes)

Commissioner Seward moved to forward a favorable recommendation to the Township Board, the planned development agreement subject to all staff and consultants' review comments being addressed and that the Township would only be responsible for maintenance in the easement of improvements made by the Township for the property described as parcel number 12-22-279-004, (10193 Highland Road) located on the south side of Highland Road between Lakeside Drive and Hilltop Drive, consisting of approximately 1.9 acres. Currently zoned (PD) Planned Development. Commissioner Carlock supported, and the MOTION CARRIED with a roll call votes (7 yes votes): (Seely/yes, Slicker/yes, Meagher/yes, Anderson/yes, Seward/yes, Carlock/yes, Ruggles/yes)

OTHER BUSINESS

A. Eagles Landing

Property identified as parcel 12-33-100-008. Located on the east side of Bogie Lake Road, south of Cedar Island. Consisting of approximately 10 acres. Currently zoned (R1-C) Single Family Residential.

Request: **Final site plan extension request**
Applicant: Better Built Homes
Charles Burt
156 East Meadow Circle
White Lake, MI 48383

Director O'Neil presented the request for an extension of the final site plan to expire February 18, 2023.

Commissioner Anderson explained that this is not setting any precedent as extensions have been issued in the past based on particular circumstances.

Commissioner Carlock inquired how many extensions can be granted and if there is a limit to how many can be approved for one project.

Director O'Neil explained that there is a limit to how many extensions would be granted. Projects which have received extensions would be required to conform to all existing ordinances and ordinance changes which have occurred since the extension was granted.

Applicant present: Charles Burt stated that the issue with DTE was resolved and has been in contact with the Oakland County Health Department regarding the test wells.

Discussion occurred about easements being provided to retain access to the school and the utility easement.

Commissioner Seely moved to approve the extension of final site plan to expire on February 18, 2023 for the property described as parcel number 12-33-100-008. Located on the east side of Bogie Lake Road, south of Cedar Island. Consisting of approximately 10 acres. Currently zoned (R1-C) Single Family Residential.

Commissioner Meagher supported, and the MOTION CARRIED with a roll call votes (7 yes votes): (Seely/yes, Slicker/yes, Meagher/yes, Anderson/yes, Seward/yes, Carlock/yes, Ruggles/yes)

LIAISON'S REPORT

Commissioner Dehart: Zoning Board of Appeals has no report. Director O'Neil noted that a workshop is going to occur soon to discuss the sign ordinance.

Commissioner Carlock: The Parks & Rec Board has no report.

Commissioner Ruggles: There has not been a Township Board since the last Planning Commission meeting. Commissioner Ruggles participated in an Elections Committee meeting, there are three districts that will vote on a bond issue for the school district.

DIRECTOR'S REPORT

Director O'Neil reported that two public hearings will be presented at next meeting. The draft of the Request for Proposal for review of the future land use Master Plan is being prepared. The Parks and Rec

Board Master Plan is in development.

COMMUNICATIONS

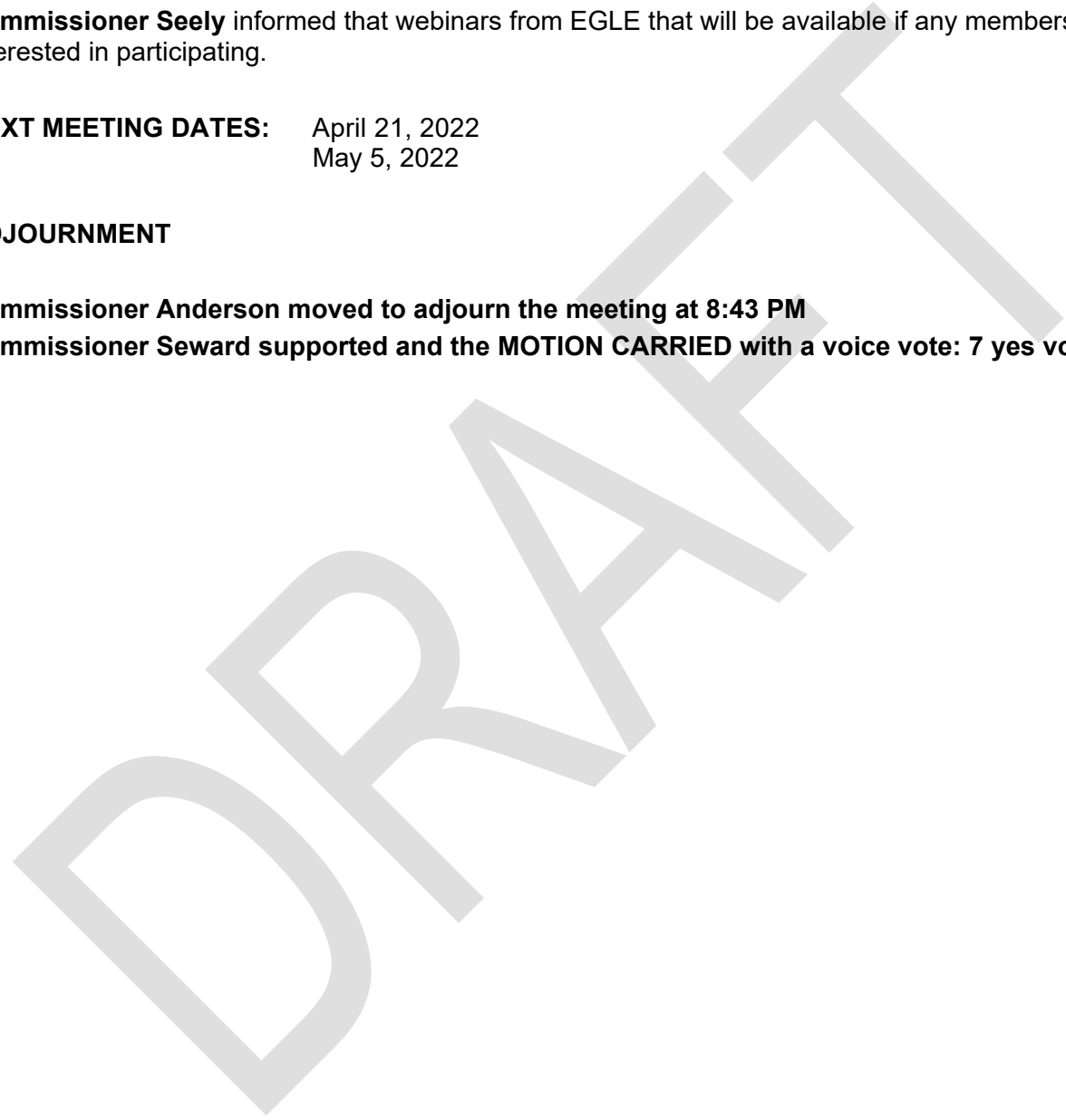
Commissioner Slicker inquired if the Township would be able to assist the residents of the Suburban Knolls subdivision in requesting a traffic light to be installed by M-DOT.

Commissioner Seely informed that webinars from EGLE that will be available if any members are interested in participating.

NEXT MEETING DATES: April 21, 2022
 May 5, 2022

ADJOURNMENT

Commissioner Anderson moved to adjourn the meeting at 8:43 PM
Commissioner Seward supported and the MOTION CARRIED with a voice vote: 7 yes votes





INNOVATIVE IDEAS
EXCEPTIONAL DESIGN
UNMATCHED CLIENT SERVICE

March 24, 2022

Sean O' Neil
Community Development Department
Charter Township of White Lake
7525 Highland Road
White Lake, Michigan 48383

RE: Proposed Boat Launch for Oxbow Lake Private Launch Association- Final Site Plan and Final Engineering Review

Ref: DLZ No. 2145-7233-20

Design Professional: David P. Smith & Associates

Dear Mr. O' Neil,

Our office has performed the Final Site Plan and Final Engineering Review of the revised plan dated March 7, 2022. The plans were reviewed for feasibility based on general conformance with the Township Engineering Design Standards.

The following comments from our Preliminary Site Plan review letter dated January 28, 2022 are listed below and are in *italics*. We have provided responses to those in **Bold** typeface.

The following items should be noted with respect to Planning Commission review:

- a) *The plan proposes a privacy fence closer than 30' to the shoreline along the southwestern portion of the property. Township Ordinance Section 5.12 D. ii. states that privacy fences shall not be located closer than 30' to a shoreline. A variance would be required for placement of the fence in this location. **Comment outstanding. Comment addressed; the variance has been included in the required list of variances on the plans and in the Planned Development Agreement. This variance must be achieved prior to final approval.***
- b) *The drive is currently proposed as 16' wide which is a typical RCOC standard width for a residential driveway. DLZ questions if this should be widened to 24' similar to Township Zoning Ordinance 5.11Q.v. which requires a minimum width of 24' for two-way drives. If the intent for this drive is two-*



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EXCEPTIONAL DESIGN
UNMATCHED CLIENT SERVICE

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way traffic, the drive width will need to be widened. **Comment partially addressed. While driveway has now been marked as a one-way drive, Township Zoning Ordinance section 5.11.Q.v requires a minimum of 20’ width for one-way drives. A variance for the proposed 16’ wide one-way drive would be required. Comment addressed; the drive width has been increased to 20 feet.**

- c) A sidewalk located 1’ inside the ROW line is required along the Lakeside Drive frontage per Township Zoning Ordinance 5.21. A waiver from this requirement would be required. **Comment outstanding. Comment addressed; the variance has been included in the required list of variances on the plans and in the Planned Development Agreement. This variance must be achieved prior to final approval.**
- d) The overhead electric lines are shown within the limits of private property with no easement. Does an easement exist for these utilities? If so, please indicate the easement limits on the drawings. If an easement does exist, please provide confirmation that the proposed improvements are allowable within the easement limits. Additionally, DLZ notes that there are lower wires within the limits of the proposed ramp. The applicant shall provide detail showing there is adequate clearance from these utilities and approval from the applicable utility providers. **Comment partially addressed. The applicant has indicated that a title search has been done on the property and that no easements were found. In addition, the applicant has met with DTE and ATT on site and has received verbal confirmation that there is no concern with the overhead wires with respect to vehicle or boat trailer heights. We recommend that the Township request written confirmation from both utilities with regard to the above item. DLZ understands that DTE intends to relocate utility poles away from the current location and closer towards Highland Road which will alleviate previous clearance concerns.**

Final Site Plan/Final Engineering Plan Comments-

General

- 1. Plan shall contain notes per White Lake Township Engineering Design Standards Section A. 8. a.-d. **Comment outstanding. Comment addressed.**
- 2. A permit will be required from EGLE for the boat launch. Additional details will be required for EGLE submittal. **Comment remains a notation, please provide EGLE permit upon completion. Any changes required by EGLE will need to be updated on the proposed construction drawings and PD Agreement documents.**

Paving/Grading

- 1. Additional details regarding drainage and proposed spot grades shall be required for the proposed drive and the proposed fill and regrade area. Provide details regarding the proposed gravel drive and



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*paved drive cross sections. The amount of fill shall also be indicated. **Comment remains. Comment partially addressed, cross section for paved drive provided, cross section for proposed gravel drive still required.***

- 2. *Drainage at the drive entrance shall be clarified; a permit from RCOC will be required for work within the Lakeside Drive ROW. **Comment remains. Comment addressed.***
- 3. *Indicate whether the 'Lake Shoreline (High Water)' mark is the ordinary high water mark or the floodplain elevation of 944.2. The 944.00 contour as well as the floodplain line shall be shown on the plan. **Comment partially addressed. Note that no fill shall be placed within the floodplain. Comment addressed.***

Landscape Notes

- 1. *Show location of proposed large Evergreen tree. The tree shall be planted such that it is located a minimum of 10' horizontal separation from all existing watermain, sanitary sewer, and storm sewer. **Comment remains. Comment addressed; the proposed plantings are sufficiently spaced from the existing watermain.***

Required Permits/Agreements

- 1. A permit from EGLE is required for the proposed boat launch and work within the waters of the state, please provide permit once achieved.
- 2. A soil erosion permit is required from Oakland County Water Resources Commissioners Office, please provide permit once achieved.

Planned Development Agreement Comments

- 1. DLZ defers content of the PD Agreement to the Township Attorney.
- 2. Exhibit A will need to be updated with a clean legal description as indicated on the submittal.
- 3. The Township Clerk needs to be updated to Anthony Noble.

Recommendation

DLZ recommends approval upon successful inclusion of the above referenced plan corrections, achievement of permits referenced above, and approval of the PD agreement/required variances.



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Please feel free to contact our office should you have any questions.

Sincerely,

DLZ Michigan

Michael Leuffgen, P.E.
Department Manager

Suyoung Daniel Hong, EIT
Civil Engineer I

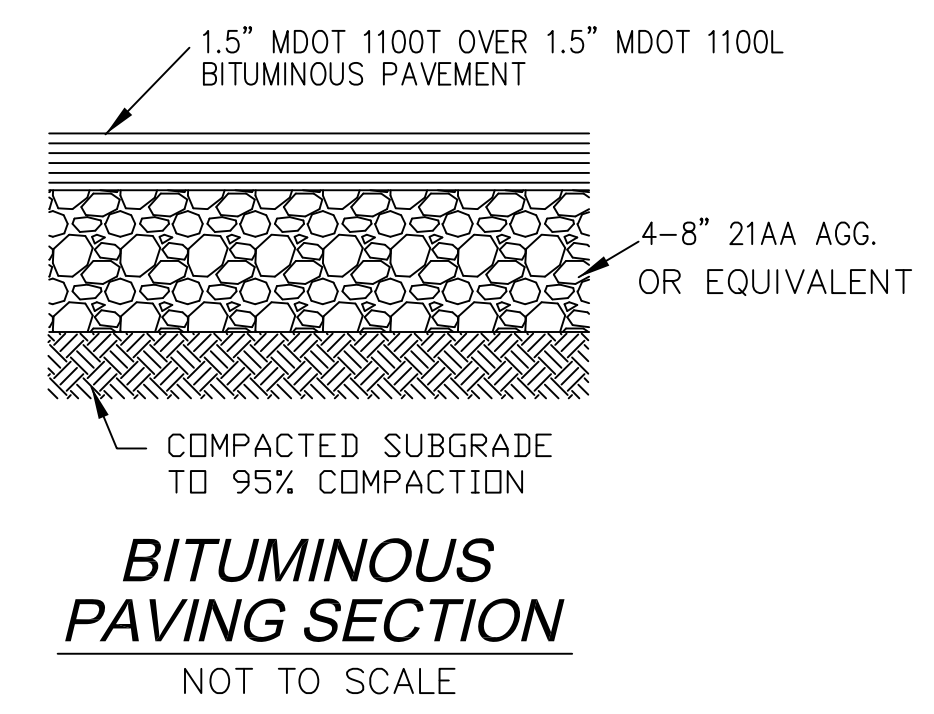
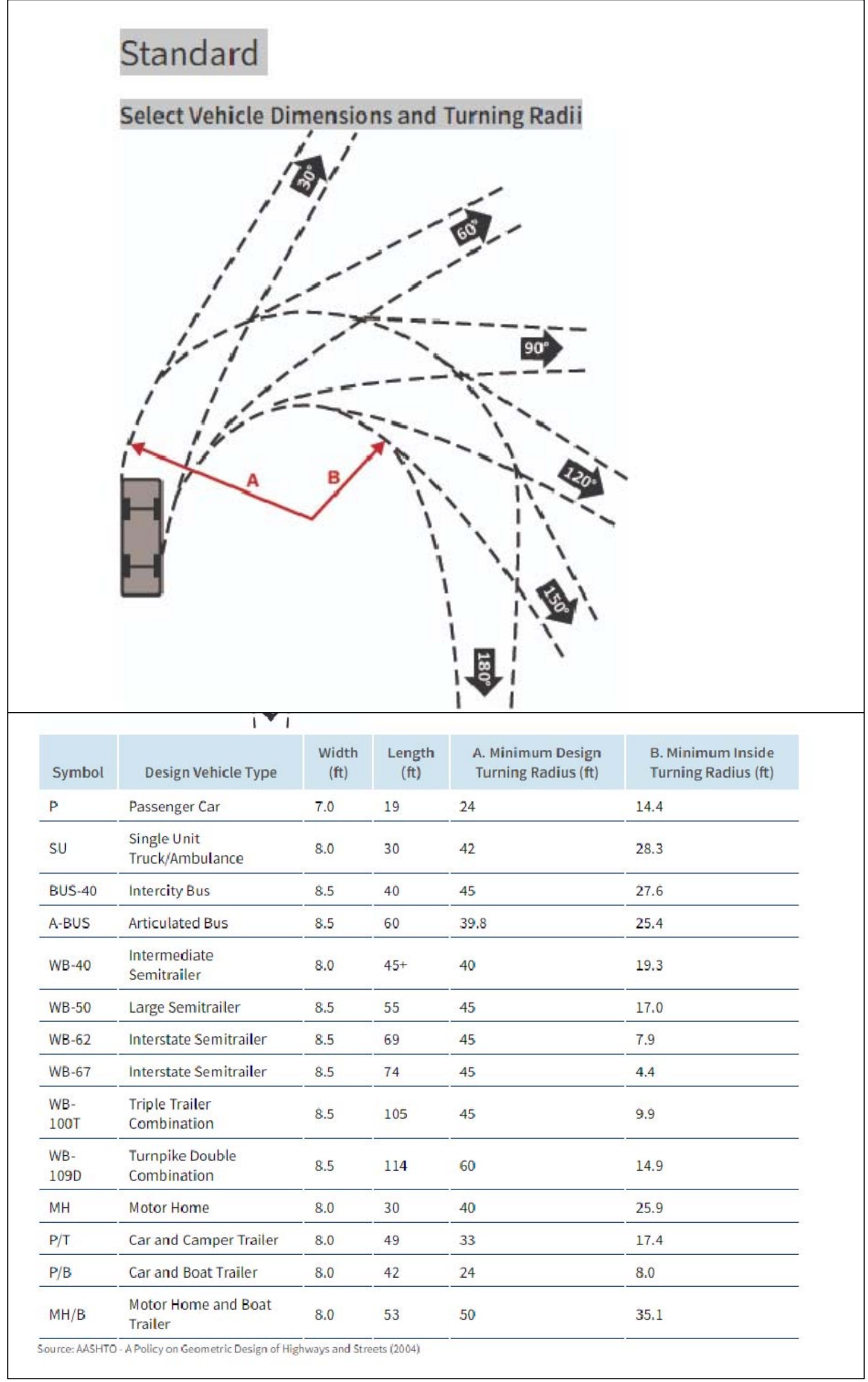
Cc: Justin Quagliata, Community Development, *via email*
Hannah Micallef, Community Development, *via email*
Lisa Hamameh, RSJA Law, *via email*

X:\Projects\2021\2145\723320 WLT Oxbow Lk Priva\FSP and FEP Review.01

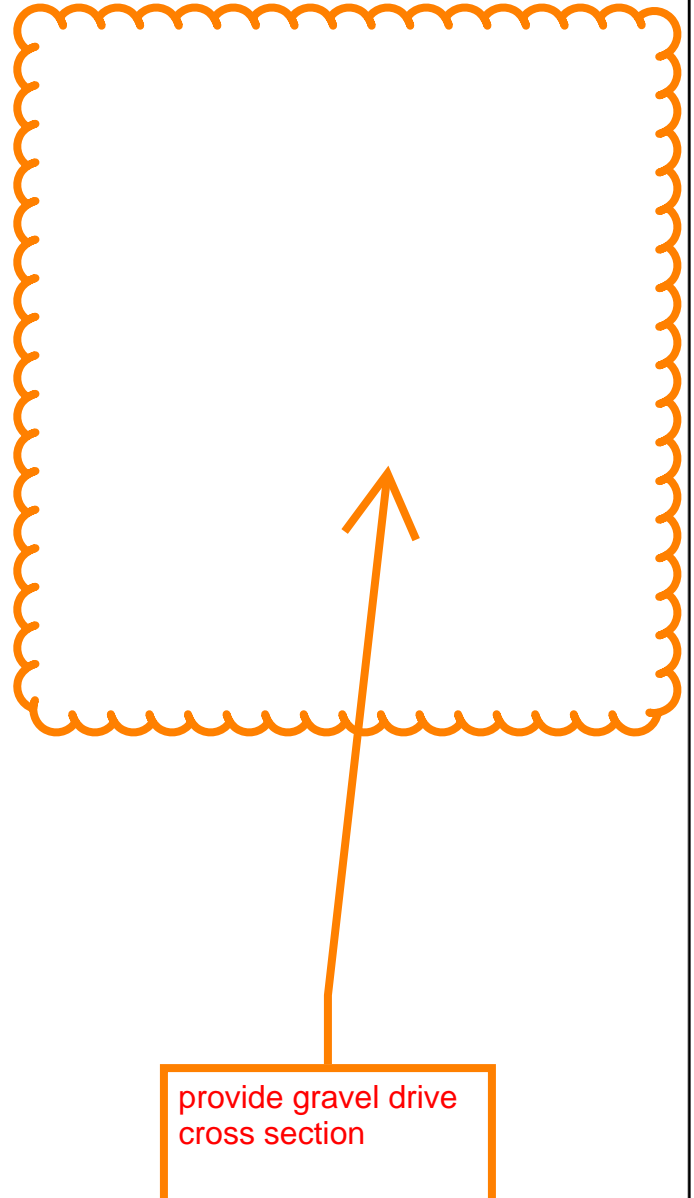
STEVEN LOWE
671 HILLTOP DR WHITE LAKE MI 48386-2330
SITE ADDRESS: 10193 HIGHLAND RD WHITE LAKE MI 48386-1804
PARCEL ID # 12-22-279-004

T3N, R8E, SEC 22 PART OF E 1/2 OF NE 1/4 BEG AT PT DIST N 02-00-00 W 493.20 FT FROM SW COR OF E 1/2 OF NE 1/4, TH N 02-00-00 W 92.28 FT, TH N 62-08-00 E 525.02 FT, TH S 490.90 FT, TH N 71-36-00 W 485.76 FT TO BEG EXC THAT PART LYING WLY OF LINE LOC 40 FT ELY OF FOL DESC LINE, BEG AT PT DIST N 02-06-19 W 13.78 FT & N 62-23-41 E 1664.21 FT FROM CEN OF SEC, TH S 27-36-19 E 15.76 FT, TH ALD CURVE TO RIGHT, RAD 381.97 FT, CHORD BEARS S 02-11-49 E, 327.28 FT, DIST OF 338.80 FT, TH S 23-12-51 W 200.00 FT TO PT OF ENDING, ALSO EXC BEG AT PT DIST N 02-06-19 W 13.78 FT & N 62-23-41 E 1969.31 FT & S 27-36-19 E 50.16 FT FROM CEN OF SEC, TH S 62-23-41 W 145.10 FT, TH S 27-36-19 E 20.00 FT, TH N 62-23-41 E 134.53 FT, TH N 00-15-41 E 22.62 FT TO BEG 1.86 A

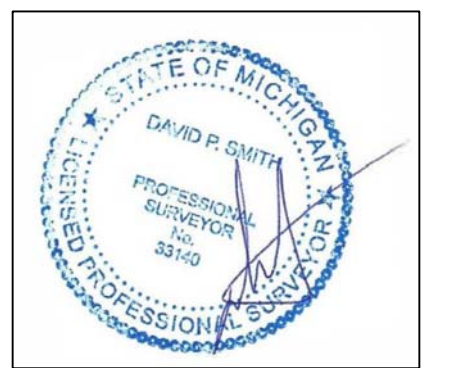
PARCEL DESCRIPTION AS SURVEYED: (10-12-2021)
PART OF E 1/2 OF NE 1/4 OF SECTION 22, T3N, R8E, WHITE LAKE TWP, OAKLAND CO., MICHIGAN
BEING MORE PARTICULARLY DESCRIBED A COMMENCING AT THE CENTER POST OF SECTION 22, WHITE LAKE TWP, OAKLAND CO., MI
SAID POINT BEING DISTANT S 02°39'54" E, A DISTANCE OF 2656.46', FROM THE NORTH 1/4 POST, OF SECTION 22, THENCE PROCEEDING ALONG THE EAST AND WEST 1/4 LINE, AS DENOTED ON THE PLAT OF " LARSON ACRES ", L. 58 OF PLATS, PG 12, OCR:
N 87°39'16" E, A DISTANCE OF 1320.47', TO A POINT BEING THE SOUTHEAST CORNER OF SAID " LARSON ACRES ", SAID POINT ALSO BEING THE SOUTHWEST CORNER OF THE EAST 1/2 OF THE NORTHEAST 1/4, OF SAID SECTION 22.
THENCE ALONG THE WESTERLY LINE OF " OXBOW LAKE GROVE " L. 39 OF PLATS PG 4 OCR, N 02°07'09" W, A DISTANCE OF 493.06', TO THE NORTHWESTERLY CORNER OF LOT 2:
THENCE IN PART ALONG THE NORTHERLY LINE OF LOT 2, OF SAID " OXBOW LAKE GROVE ", AND THE EXTENSION THEREOF, S 72°47'06" E, A DISTANCE OF 242.82', TO THE MOST NORTHERLY CORNER OF LOT 3, OF SAID " OXBOW LAKE GROVE ", SAID POINT ALSO BEING, KNOWN AS POINT " A " AND THE POINT OF BEGINNING OF THE PARCEL HEREIN DESCRIBED.
THENCE CONTINUING ALONG SAID EXTENSION S 72°47'06" E, A DISTANCE OF 238.50', TO THE SOUTHWEST CORNER OF " OUTLOT A ", OF McCLATCHEYS OXBOW-CRANBERRY LAKE ESTATES, L. 57 OF PLATS PG 46 AND 46A, OCR.
THENCE ALONG THE WEST LINE OF SAID " OUTLOT A ", N 00°17'53" W A DISTANCE OF 411.73', TO A POINT ON A SHORELINE TRAVERSE, TO BE KNOWN AS POINT " B ", SAID POINT BEING DISTANT THE FOLLOWING FOUR (4) COURSES:
1) N 21°28'05" E, A DISTANCE OF 172.29';
2) N 38°22'14" E, A DISTANCE OF 110.55';
3) N 51°52'07" E, A DISTANCE OF 85.75';
4) AND N 32°48'12" E, A DISTANCE OF 49.00'; FROM SAID POINT " A " ;
THENCE CONTINUING ALONG SAID WEST LINE OF " OUTLOT A ", N 00°17'53" W, A DISTANCE OF 60.15', TO A POINT OF EXCEPTION;
THENCE ALONG THE SOUTHERLY LINE OF SAID EXCEPTION, S 61°50'07" W, A DISTANCE OF 134.53';
THENCE N 28°09'53" W, A DISTANCE OF 20.00' TO A POINT ON THE SOUTHERLY RIGHT OF WAY LINE OF M-59, (AKA HIGHLAND ROAD);
THENCE ALONG SAID SOUTHERLY RIGHT OF WAY LINE, S 61°50'07" W, A DISTANCE OF 121.63', TO A POINT ON THE EASTERLY LINE OF " LAKESIDE DRIVE ", (VARIABLE WIDTH), UNPLATTED;
THENCE ALONG THE ARC OF A CURVE TO THE RIGHT, WITH AN ARC LENGTH OF 304.76', WITH A RADIUS OF 421.97', DELTA ANGLE OF 41°22'51", THE CHORD OF SAID CURVE BEARS, S 01°54'15" E, WITH A CHORD LENGTH OF 298.18'; TO THE POINT OF BEGINNING OF THE PARCEL HEREIN DESCRIBED.
CONTAINING GROSS : 83,658 SQUARE FEET OR 1.918 ACRES OF LAND MORE OR LESS
CONTAINING NET : 39,985 SQUARE FEET OR 0.917 ACRES OF LAND MORE OR LESS
SUBJECT TO THE RIGHTS OF THE PUBLIC OR ANY GOVERNMENTAL UNIT IN THAT PART THERE OF M-59 (AKA HIGHLAND ROAD) OR LAKESIDE DRIVE, TAKEN, USED OR DEEDED FOR STREET, ROAD OR HIGHWAY PURPOSES.
ALSO SUBJECT TO THE CORRELATIVE RIGHTS OF OTHER RIPARIAN OWNERS AND TO THE CORRELATIVE RIGHTS OF OTHER RIPARIAN OWNERS AND TO THE PUBLIC TRUST IN THE WATERS OF OXBOW LAKE.
AND ALSO BEING SUBJECT TO ANY EASEMENTS RESTRICTIONS, OR CONDITION OF RECORD.
PROPOSED TOWNSHIP USE EASEMENT
A 25' WIDE EASEMENT FOR TOWNSHIP PURPOSES, ON OVER, UNDER AND ACROSS A PARCEL OF LAND BEING: PART OF E 1/2 OF NE 1/4 OF SECTION 22, T3N, R8E, WHITE LAKE TWP, OAKLAND CO., MICHIGAN.
BEING MORE PARTICULARLY DESCRIBED A COMMENCING AT THE CENTER POST OF SECTION 22, WHITE LAKE TWP, OAKLAND CO., MI
SAID POINT BEING DISTANT S 02°39'54" E, A DISTANCE OF 2656.46', FROM THE NORTH 1/4 POST, OF SECTION 22, THENCE PROCEEDING ALONG THE EAST AND WEST 1/4 LINE, AS DENOTED ON THE PLAT OF " LARSON ACRES ", L. 58 OF PLATS, PG 12, OCR:
N 87°39'16" E, A DISTANCE OF 1320.47', TO A POINT BEING THE SOUTHEAST CORNER OF SAID " LARSON ACRES ", SAID POINT ALSO BEING THE SOUTHWEST CORNER OF THE EAST 1/2 OF THE NORTHEAST 1/4, OF SAID SECTION 22.
THENCE ALONG THE WESTERLY LINE OF " OXBOW LAKE GROVE " L. 39 OF PLATS PG 4 OCR, N 02°07'09" W, A DISTANCE OF 493.06', TO THE NORTHWESTERLY CORNER OF LOT 2:
THENCE IN PART ALONG THE NORTHERLY LINE OF LOT 2, OF SAID " OXBOW LAKE GROVE ", AND THE EXTENSION THEREOF, S 72°47'06" E, A DISTANCE OF 242.82', TO THE MOST NORTHERLY CORNER OF LOT 3, OF SAID " OXBOW LAKE GROVE ", .
THENCE ALONG THE ARC OF A CURVE TURNING TO THE LEFT, HAVING AN ARC LENGTH OF 279.55', WITH A RADIUS OF 421.97', WITH A DELTA ANGLE OF 37°57'29", THE CHORD OF SAID CURVE BEARS, N 00°11'34" W, WITH A CHORD LENGTH OF 274.47';
THE POINT OF BEGINNING OF THE EASEMENT HEREIN DESCRIBED.
THENCE CONTINUING ALONG THE ARC OF SAID CURVE TO THE LEFT, HAVING AN ARC LENGTH OF 25.21', WITH A RADIUS OF 421.97', AND A DELTA ANGLE OF 03°25'22", THE CHORD OF SAID CURVE BEARS, N 20°52'59" W, WITH A CHORD LENGTH OF 25.20', TO A POINT ON THE SOUTHERLY RIGHT OF WAY LINE OF M-59, (AKA HIGHLAND ROAD):
THENCE ALONG SAID SOUTHERLY RIGHT OF WAY LINE, N 61°50'07" E, A DISTANCE OF 121.63';
THENCE S 28°09'53" E, A DISTANCE OF 25.00';
THENCE S 61°50'07" W, A DISTANCE OF 124.82'; TO THE POINT OF BEGINNING OF THE EASEMENT HEREIN DESCRIBED.
CONTAINING .3077 SQ FT
REVISED DATED 12-7-2021



NOTE:
Engineering Design Standards Notes:
1) ASPHALT (BITUMINOUS) PAVING SPECIFICATIONS AND DRIVEWAY SURFACE MATERIALS SPECIFICATIONS , (GRAVEL/AGGREGATE) WILL BE PROVIDED AND ARE SUBJECT TO THE TOWNSHIP ENGINEERING APPROVAL: PRIOR TO START OF CONSTRUCTION :
2) a. All construction shall be in accordance with the Township's current standards and specifications.
b. The Contractor shall notify the Township Engineer and/or authority having jurisdiction, 48 hours prior to the beginning of construction.
c. Contractor shall contact MISS DIG at 800-482-7171, 72 hours in advance of construction, for existing underground utility locations.
d. In order to verify compliance with approved plans, full time construction observation will generally be required during all phases of underground site construction including installation of sanitary sewer, storm sewers, drains, watermains and appurtenances as well as private street curbing and paving construction. Intermittent observations will be made for site grading, parking lot curbing and paving, retaining wall construction and other surface activity.
3) No fill shall be placed within the floodplain" Aprox "amount of fill shall be 200 - 250 cubic yards of clean fill soil with no construction debris" (or appropriate description) where FILL is indicated.



CONTACT:
OXBOW LAKE PRIVATE LAUNCH ASSOCIATION INC.
MR. RICK WALKLET 11
10835 OXBOW LAKESHORE DRIVE
WHITE LAKE MI. 48386
CELL - 248-396-6197
EMAIL - i467vettes@aol.com



REVISED 3-7-2022
REVISED 1-14-2022
REVISED 12-7-2021
REVISED 12-2-2021

<p>PROFESSIONAL LAND SURVEYORS 8615 RICHARDSON ROAD-SUITE 100 WALLED LAKE, MICHIGAN 48390 (248)363-1515 (FAX)363-1646 © 2021 DPS&A, INC. ALL RIGHTS RESERVED EMAIL ADDRESS: AASURVEYOR@AOL.COM</p>	DATE	10-12-2021
	SCALE	1" = 20'
	JOB NO.	21-100800
	SHEET NO.	2 OF 2
PROPOSED BOAT LAUNCH OXBOW LAKE PRIVATE LAUNCH ASSC,INC 10193 HIGHLAND ROAD (VACANT) PRELIMINARY SITE PLAN DRAWN <u>DPS</u> COMP. <u>NET DIRECTORY</u> F/2021DWG		

WHITE LAKE TOWNSHIP PLANNING COMMISSION

REPORT OF THE COMMUNITY DEVELOPMENT DEPARTMENT

TO: Planning Commission

FROM: Sean O’Neil, AICP, Community Development Director
Justin Quagliata, Staff Planner

DATE: March 25, 2022

RE: Oxbow Lake Private Launch Association, Inc.
Final site plan and development agreement – Review #1

Staff reviewed the final site plan and planned development agreement (PDA) for the Oxbow Lake Private Launch Association, Inc. (OLPLA) project. The applicant intends to establish a private watercraft launch at 10193 Highland Road (Parcel Number 12-22-279-004), located on the south side of Highland Road, east of Lakeside Drive. The Township Board approved the preliminary site plan on February 15, 2022 and adopted the zoning amendment (rezoning the site from Local Business to Planned Development) on March 15, 2022.

Below is list of items relevant to the final site plan:

- The title block shall be revised to indicate the plan is the final site plan, not the preliminary site plan.
- The driveway was widened to 20 feet to comply with the Fire Code and Zoning Ordinance. The plan labels the paved portion of the driveway as asphalt.
- Where “FILL” is indicated on the plan, approximately 200-250 cubic yards of clean fill soil is proposed. No fill is proposed in the floodplain.
- The applicant provided a copy of its EGLE permit application to install the launch.
- Five deciduous trees are proposed (four along Highland Road and one along Lakeside Drive). The plan indicates trees will be 2.5-3 inches in caliper at the time of planting. Sugar Maples, Small Leaf Linden, and Honey Locust are the proposed species. Such species are acceptable; however, the plan shall indicate the species of each tree at the planted location.

Below is list of items relevant to the planned development agreement:

- Add the following recitals to the PDA:
 - The date the Planning Commission recommended approval of a waiver from the minimum PD acreage requirement.
 - The date the Township Board approved a waiver from the minimum PD acreage requirement.
 - The date the Planning Commission recommended approval of the preliminary site plan and rezoning to PD, subject to conditions, after holding a public hearing.
 - The date the Township Board approved the preliminary site plan and introduced the rezoning to PD.
 - The date the Township Board adopted the rezoning to PD.
 - The date the Planning Commission approved the final site plan and recommended approval of the PDA.
 - The date the Township Board approved the PDA and authorized the Supervisor and Clerk to execute the Agreement.

- Consideration should be given to incorporating the OLPLA Statement of Formation and Operations as an exhibit to the PDA.

- Article 2, Section 5 shall be revised to replace all references to “variances” with the word “waivers.”

- Article 5, Section 3 shall be revised to add the following language after the last sentence of the existing text. “If, following the approval of the PD Plan (as defined in the Agreement), Developer elects to make minor changes to the PD Plan, such minor changes may be made subject only to Administrative Approval. The term "minor changes" shall be those changes set forth in the Township Zoning Ordinance, Article 6, Section 7(E)(i)(a-k). For purposes of this Agreement, "Administrative Approval" shall mean the approval by the Community Development Director of the Township, or his designee, or such other individual as may be designated by the Township Board, without the necessity of review by the Township Board or the Township Planning Commission or any amendment to this Agreement.”

- Article 5, Section 9 shall be revised to eliminate the option of recording a Notice of Development Agreement. Township policy requires the PDA be recorded.

- Prior to the execution of the PDA, a corporate resolution shall be provided authorizing the signer to execute the Agreement on behalf of the Developer.

- Page 8 (signature page) shall be revised to amend the Township Clerk signatory to Anthony L. Noble.

- Page 8 (signature page) shall be revised to list the Attorney who drafted the PDA.

- Exhibit A shall be updated with a clean legal description as indicated on the submittal.
- Exhibit C shall be updated to include the following conditions:
 - Only Oxbow Lake Riparians shall have the right to be Members of OLPLA, Inc. and have access to use of the Subject Property.
 - No keyhole access to Oxbow Lake shall be permitted through the Subject Property.
 - Information on the operation of the gate (including gate controls) such as, but not limited to, manufacturer’s specifications, shall be provided to the Township upon request.
- Exhibit C, Number 8 shall be revised to replace “M59” with “Highland Road.”
- Exhibit C, Number 9 shall be revised to add the following text after the existing language: “and not visible from the adjacent roadways. Signage is subject to approval by the Community Development Director or his designee prior to installation.”
- Exhibit E (page 14) shall be revised in title to “Approved Final PD Waivers.”
- Exhibit E (page 14): “Variance” 1-4 shall be revised to “Waiver” 1-4.
- Exhibit E (page 14): Waiver 1 is to allow a 5’ setback, not a 35’ setback (the waiver is 35’). Revise accordingly.
- Exhibit E (page 14): The following text shall be inserted prior to the existing language listed for Waiver 4: “Township will allow deferral of the installation of a minimum five-foot-wide sidewalk placed one-foot from the inside edge of the right-of-way along the Lakeside Drive property frontage, and a minimum eight-foot-wide sidewalk along the Highland Road property frontage.”
- Exhibit E (page 14): For Waiver 1 and Waiver 4, all references to “M59” shall be revised to “Highland Road.”

Planning Commission Options

The Planning Commission has the option to approve, approve with conditions, or deny the final site plan and recommend approval, approval with modifications, or denial of the development agreement to the Township Board. **Staff recommends approval of the final site plan and approval of the planned development agreement subject to the items identified in this memorandum being addressed prior to execution of the development agreement.**

Attachments:

1. Final site plan dated October 12, 2021 (revision date March 7, 2022).
2. Planned Development Agreement.

LISA J. HAMAMEH
lhamameh@rsjalaw.com

27555 Executive Drive, Suite 250
Farmington Hills, Michigan 48331
P 248.489.4100 | F 248.489.1726
rsjalaw.com



ROSATI | SCHULTZ
JOPPICH | AMTSBUECHLER

March 25, 2022

Via electronic mail only (soneil@whitelaketwp.com)

Sean O'Neil
Community Development Director
White Lake Township
7525 Highland Road
White Lake, Michigan 48383

**RE: 1st Review of Planned Development Agreement
Oxbow Lake Private Boat Launch Association**

Dear Sean:

You asked that we review the proposed Planned Development Agreement for the Oxbow Lake Private Boat Launch ("Agreement") submitted by Oxbow Lake Private Boat Launch Association, Inc. ("Developer"). We offer the following comments regarding the Agreement:

1. General Comments:
 - a. The Township Engineer or other qualified personnel need to review the legal descriptions within Exhibit A and the Exhibit B drawing.
 - b. Prior to the execution of this Agreement, the Owner must provide proof of ownership and Developer must provide a corporate resolution authorizing the signer to execute the Agreement on behalf of the Developer.
2. The following are suggested additions to the Recitals:
 - a. Current zoning of the property (Planned District).
 - b. General site information/Description of Development.
 - c. Ordinance authorization for Township entry into the Agreement (Article 6 Section 6.7 of Zoning Ordinance).
 - d. On December 21, 2021, the Township Board, on recommendation of the Planning Commission, waived the minimum lot size requirement for PD Zoning Districts.
 - e. On February 3, 2022, the Planning Commission recommended approval of the Preliminary Site Plan, subject to conditions, after holding a public hearing.
 - f. On March 15, 2022, the Township Board approved the Preliminary Site Plan for the Development, subject to staff, consultants, Planning Commission and the Community Development Department Director.
 - g. On _____ the Planning Commission approved the Final Site Plan ("PD Plans")
 - h. On _____ the Township Board determined the Development qualifies for PD Development in accordance with the Township Zoning Ordinance, Article 6, Section 6.7 of the Zoning Ordinance, and approved the entry, execution and recording the this Agreement.

3. The following are suggested additions to the Agreement:
 - a. According to the Planning Commission meeting minutes, the Developer's representative advised that the public benefit provided by the Development, includes public safety (the Knox box) and the Grant of Easement for the beautification of the site. The Grant of Easement is not a condition imposed, but an offer of public benefit, and, therefore should be a separate provision in the Agreement. This provision is where any requirement of easement maintenance would be appropriate.
 - b. The Township's Zoning Ordinance, Article 6, Section 6.7B.i.c, requires an affirmative representation that the proposed use(s) will not exceed the performance criteria of the zoning ordinance. This provision, similar to the following, must be added as Paragraph 2.8: "Developer and Owner affirmatively submit that the proposed use(s) on the Subject Property shall not exceed the performance criteria in the Township's Zoning Ordinance, Article 5, Section 5.18."
 - c. As stated in Mr. Quagliata's Report, a provision addressing Minor Modifications should be included either as part of Paragraph 5.3 or as a new Paragraph in Article V of the Agreement.
 - d. A provision that states the ZBA shall have no jurisdiction over the property or the application of the Agreement.
 - e. A provision stating the Agreement shall be governed by the laws of the State of Michigan and in the event of any litigation related to the Agreement or the PD, venue shall be in and to the exclusive jurisdiction of the courts in Michigan, including the Federal District Court for the Eastern District of Michigan.
 - f. A provision added to Article IV defining breach and the remedies associated therewith.
 - g. A provision acknowledging that at the time of execution of the Agreement, the Developer will not have yet obtained engineering approvals for the Development and that additional conditions may be imposed, provided that no such conditions be inconsistent with the PD Plan or this Agreement and shall not change or eliminate any development right authorized thereby. Those conditions shall be incorporated into and made part of this Agreement automatically upon issuance of said conditions.
4. With regard to the proposed PD Agreement, I offer the following comments:
 - a. The Agreement defines Owner, but the Agreement refers to a "Current Owner." The reference to the Owner should be as defined by removal of the term "current."
 - b. Paragraph 5.9 should be revised to eliminate the option of recording a Notice of Development Agreement in accordance with the Township's revised policy.
 - c. Paragraph 5.11 is not consistent with the Township's Zoning Ordinance for the reversion process (Article 6, Section 6.7G). While the Agreement cannot be "contingent," the applicant is welcome to add termination language similar to the following: "Notwithstanding the foregoing provisions of this Agreement, Developer and Owner retain the right at any time prior to commencement of construction of the improvements contemplated by this Agreement to terminate the Planned Development by filing with the Township and recording with the Oakland County Register of Deeds an Affidavit so stating. No approved Planned Development shall

- be terminated after development commences, except with the approval of the Township Board and of all parties interested in the land.”
- d. Restructuring Exhibit C to limit its scope to the Conditions and Restrictions imposed by the Township. For example, discussion regarding members using the site at their own risk (Paragraph 3), membership termination (Paragraph 5A. and D.), and maintenance by third-party contractors (Paragraph 4.A.) are not conditions imposed by the Township. Additionally, some of the conditions found in Paragraph 2.2 are more appropriately listed in Exhibit C. For example, no keyhole access, no commercial use of the Subject Property. Finally, references to signage and lighting must first be approved by the Township and must be in conformance with Township Ordinances.
 - e. The Township should consider whether the listed variances are correct. Additionally, we support the changes suggested by Mr. Quagliata to variance 4. We suggest additional changes to clarify the triggers. For example, after the language suggested by Mr. Quagliata, I would add language that states, the “Developer and/or Owner shall reimburse the Township for the costs and expenses of the deferred sidewalk installation when...”

Please let us know if you have any questions or would like to discuss this matter further.

Very truly yours,

ROSATI SCHULTZ JOPPICH
& AMTSBUCHLER PC



Lisa J. Hamameh

PLANNED DEVELOPMENT AGREEMENT

This Planned Development Agreement (“Agreement”) is made this ____ day of March, 2022, by the **Oxbow Lake Private Launch Association, Inc.**, a Michigan nonprofit corporation (“Developer”), whose address is 10835 Oxbow Lakeshore Drive, White Lake, Michigan 48386, **Steven F. Lowe** (“Current Owner”), whose address is 671 Hilltop, White Lake, Michigan 48386, and the **Charter Township of White Lake**, a Michigan municipal corporation (“Township”), whose address is 7525 Highland Road, White Lake, MI 48383.

Recitals

- A. Current Owner owns real estate situated in the Township, more particularly described on *Exhibit A* (the “Subject Property”).
- B. Developer has applied to the Township to establish the Subject Property as a planned development (“PD”), pursuant to provisions of the Township Zoning Ordinance.
- C. By entering into this Agreement, the parties desire to set forth their respective obligations with respect to the PD and the conditions under which the Township has granted final PD approval. The Township is willing to establish the property as a PD, and Developer is willing to develop and maintain the PD, subject to the terms and conditions of this Agreement.

NOW, THEREFORE, Current Owner, Developer and Township hereby declare that the Subject Property is and shall be held, transferred, sold, conveyed and occupied, subject to any covenants, conditions, easements, restrictions, grants, and reservations set forth herein; all of which covenants, conditions, easements, restrictions, grants and reservations are for the benefit of and shall run with and bind the Subject Property and all parties having any right, title or interest in any or all portion of the Subject Property, or any improvements therein, as well as their heirs, successors, personal representatives, and assigns.

ARTICLE I

DEFINITIONS

1.1 “Developer” shall mean the Oxbow Lake Private Launch Association, Inc. (“OLPLA, Inc.”), or its successors and assigns.

1.2 “Owner” shall mean the holder or holders of record fee simple title to any portion of the Subject Property. The term “Owner” shall include any grantee or lessee to all or any portion of the Subject Property. If more than one person owns fee simple title to any portion of the Subject Property, then the interest of all such persons, collectively, shall be that of one “Owner”.

1.3 “Person” shall mean any individual, partnership, corporation, limited liability company, trust, or any other form of business or governmental entity.

1.4 “PD Plan” shall mean the final PD site plan and related plans and specifications approved by and on file with the Township, as itemized on *Exhibit B*.

1.5 “PD Conditions” shall mean the conditions established and required by the Township Board in connection with its approval of the PD Plan and rezoning, as listed on *Exhibit C*.

ARTICLE II

ESTABLISHMENT OF PD AND PD PLANS

2.1 Approved Final PD Plan; Exhibits. The PD Plan, dated _____, has been approved by the Township as a final PD site plan under the Township Zoning Ordinance. The PD site plan approval grants Owner and/or Developer the right to construct facilities as set forth in the PD site plan, subject to obtaining permits for said construction in the ordinary course. All exhibits attached hereto are incorporated herein and made a part hereof by reference.

2.2 Statement of Planning Objectives to be Achieved by the Development. The primary planning objectives of this development are as follows:

To purchase, develop, and maintain a privately owned watercraft launch area on the Subject Property, for owners of property with frontage on Oxbow Lake (“Riparians”) who voluntarily choose to participate as Members of OLPLA, Inc. Only Riparians will have the right to be Members of OLPLA, Inc. No keyhole access shall be permitted. No commercial use shall be permitted.

An easement for the public benefit will be granted to the Township at the northwest corner of the Subject Property, as reflected in the PD Plan, pursuant to separate Easement Agreement.

The Subject Property will be purchased with the funds received from participating Members of OLPLA, Inc.

Use of the Subject Property will be legally linked to the participating Oxbow Lake Riparian property parcels by providing OLPLA, Inc. Members the right to shared use of the launch site. Membership in OLPLA, Inc. will transfer with the Member’s property if/when ownership changes.

The Subject Property will be developed consistent with the PD Plan, and maintained by third-party companies through competitive bids jointly funded by participating Members

of OLPLA, Inc. through the initial start-up fee and annual maintenance fees paid by Members.

Only OLPLA, Inc. Members will have access to the launch site. The property shall be fenced, gated, pass card secured to control access, and shall have 24/7 camera surveillance on both the gate and the property.

2.3 Development Schedule. The proposed approximate development schedule for the development of Subject Property is attached as *Exhibit D*, which may be modified by Developer as necessary or appropriate, with the Township's consent.

2.4 Statement of Developer and Owner's Intentions Regarding Future Sale or Lease. The Owner intends to sell the Subject Property to Developer, after which Developer intends to retain this Subject Property in perpetuity.

2.5 Adherence to Ordinances. Except as otherwise provided herein, Developer and Owner shall adhere to the Ordinances of the Township. To the extent that developing the Subject Property in accordance with the PD Plan will deviate from the Township Zoning Ordinance or any other ordinance, resolution, rule or regulation of the Township, currently in effect or which may be adopted in the future, the Township shall be deemed to have granted, and hereby grants, variances for all such deviations. Variances from the Township Zoning Ordinance which the Township shall be deemed to have granted, and hereby grants, are as set forth on *Exhibit E*.

2.6 Traffic Impact Study. The Township has determined that a Traffic Impact Study is not required.

2.7 Community Impact Statement. The Township has determined that a Community Impact Statement is not required.

ARTICLE III

CONDITIONS, PERMITS AND STIPULATIONS

3.1 Permits and Authorizations. All state, county and federal permits required for completion of the project shall be approved prior to the scheduling of a pre-construction meeting with Developer and the Township staff and consultants.

3.2 Improvements and Alterations. Developer shall not engage in any improvements or alterations on the Subject Property, including, without limitation, site grading work or installation of utilities, until completion of the pre-construction meeting.

3.3 Conditions. The conditions attached by the Township Board to approval of the PD Plan, as listed on *Exhibit C* attached hereto, are incorporated into the Township's PD approval. Any violation of these conditions shall be considered a breach of this Agreement.

ARTICLE IV

ACTION BY THE TOWNSHIP

4.1 Maintenance of Property. In the event Developer or Owner fail at any time to maintain the Property using commercially reasonable standards consistent with the approved site plan and this Agreement, the Township may serve written notice upon Owner setting forth the manner in which Developer or Owner have failed to maintain the Property, and such notice shall include a demand that deficiencies be cured within a stated reasonable time period no less than sixty (60) days, and shall set forth the date, time and place of a hearing before the Township Board for the purpose of allowing Owner to be heard as to why the Township should not proceed to perform the maintenance which has not been undertaken. In that hearing, the time for curing such deficiencies and the hearing itself may be extended. If, following the hearing, the Township Board shall determine that the deficiency has not been cured within the time specified at the hearing, then upon five (5) days written notice to Owner, the Township shall thereupon have the power and authority, but not the obligation, to enter upon the Property or cause its agents or contractors to enter upon the Property to cure such deficiency as reasonably found by the Township to be appropriate and/or necessary, in a manner so as to reasonably minimize any interference with the business operations on the Property and the cost and expense of such curative action, including the cost of notices by the Township and reasonable legal, planning, and engineering fees and costs incurred by the Township, shall be paid by the Owner. Such amount shall constitute a lien on the Property and the Township may require such costs and expenses to be paid prior to the commencement of work. If such costs and expenses have not been paid within sixty (60) days of a billing to the Owner, all unpaid amounts may be a) placed on a delinquent tax roll of the Township as to the Property and shall accrue interest and penalties and shall be collected as and shall be deemed delinquent real property taxes according to the laws made and provided for the collection of delinquent real property taxes in the discretion of the Township; or b) assessed against the Owner and collected as a special assessment on the next annual Township tax roll; or c) collected by use of the applicable provisions of Michigan law providing for foreclosure by advertisement, the Owner having specifically granted the Township the required power of sale to do so; or d) collected by suit against the Owner. If suit is initiated, the Owner shall pay all the Township's legal fees and costs. The selection of remedy shall be at the sole option of the Township, and election of one remedy shall not waive the use of any other remedy.

ARTICLE V

MISCELLANEOUS

5.1 Binding Effect. This Agreement shall be binding upon and inure to the benefit of the parties, their heirs, successors and assigns. The rights and obligations contained in this Agreement shall run with the property.

5.2 Authority. This Agreement has been duly authorized by all necessary action of the Developer, the Owner and the Township. By execution of this Agreement, the parties each warrant that they have the authority to execute this Agreement and bind the Subject Property and the respective entities to its terms and conditions.

5.3 Amendment. This Agreement shall only be amended pursuant to an instrument executed by the Township, Owner and Developer, or their successor in title. No consent to the amendment of this Agreement shall be required from any other person, including mortgagees.

5.4 Validity. Invalidation of any of the provisions contained in this Agreement, or of the application thereof to any person by judgment or court order shall in no way effect any of the other provisions herein or the application thereof to any other person. The same shall remain in full force and effect.

5.5 Partnership. None of the terms or provisions of this Agreement shall be deemed to create a partnership or joint venture between Developer and the Township.

5.6 Time. Time is of essence to this Agreement.

5.7 Waiver. Failure of either party to insist upon strict performance of any of the terms, conditions or covenants hereof shall not be deemed to be a waiver of any rights or remedies that such party may have hereunder, at law or in equity, and shall not be deemed a waiver of any subsequent breach or default under this Agreement. No waiver by either party of any default under this Agreement shall be effective or binding unless made in writing and no such waiver shall be implied from any omission by the party to take an action with respect to the default. No express written waiver of any default shall affect any other default or cover any other period of time, and one or more written waivers of any default shall not be deemed to be a waiver of any subsequent default in performance of the same or any other term or provision contained in this Agreement.

5.8 Violations. Violations of the provisions of this Agreement shall be deemed to be violations of the Township Zoning Ordinance and shall entitle the Township to all the rights and remedies provided by the Zoning Ordinance or any other applicable law for such violation.

5.9 Notice. This PD Agreement or a Notice of the PD Agreement, as determined in the Township's sole discretion, shall be recorded by the Township at the Office of the Oakland County Register of Deeds.

5.10 Counterparts. This Agreement may be executed in one or more counterparts, each of which shall be deemed an original and all such counterparts shall constitute one and the same instrument.

5.11 Agreement Contingent Upon All Necessary Approvals. This Agreement is contingent upon Developer obtaining all necessary permits required for the project as set forth in the PD Plan, including without limitation, a permit from EGLE to install the launch and dock. If such approvals cannot be obtained despite Developer's good faith efforts, Developer may provide written notice to the Township of Developer's inability to proceed, upon which this Agreement shall terminate, and the Township shall work cooperatively with Owner and Developer to revert zoning back to LB or to an alternate zoning acceptable to the Township.

[SIGNATURES ON FOLLOWING THREE PAGES]

The undersigned have executed this Agreement effective as of the day and year first written above.

DEVELOPER:

Oxbow Lake Private Launch Association,
Inc., a Michigan nonprofit corporation

By: _____
Richard Walklet, President

STATE OF MICHIGAN)
) SS
COUNTY OF OAKLAND)

The foregoing PD Agreement was acknowledged before me this _____ day of _____, 2022, by Richard Walklet, President of Oxbow Lake Private Launch Association, Inc., a Michigan nonprofit corporation, on behalf of said corporation.

, Notary Public
Oakland, County, Michigan
Acting in Oakland County, Michigan
My commission expires:_____

[SIGNATURES CONTINUE ON FOLLOWING PAGE]

CURRENT OWNER:

Steven F. Lowe

STATE OF MICHIGAN)
) SS
COUNTY OF OAKLAND)

The foregoing PD Agreement was acknowledged before me this _____ day of _____, 2022, by Steven F. Lowe.

, Notary Public
Oakland County, Michigan
Acting in Oakland County, Michigan
My commission expires: _____

[SIGNATURES CONTINUE ON FOLLOWING PAGE]

TOWNSHIP:

CHARTER TOWNSHIP OF WHITE LAKE
a Michigan municipal corporation

By: _____
Rik Kowall
Its: Supervisor

By: _____
Terry Lilley
Its: Clerk

STATE OF MICHIGAN)
) ss
COUNTY OF OAKLAND)

The foregoing PD Agreement was acknowledged before me this _____ day of _____, 20_, by Rik Kowall, Supervisor and Terry Lilley, Clerk of the Charter Township of White Lake, a Michigan municipal corporation, on behalf of said municipal corporation.

, Notary Public
Oakland County, Michigan
Acting in Oakland County, Michigan
My commission expires: _____

Drafted by/Return to:
Lisa J. Hamameh
Rosati Schultz Joppich & Amtsbuechler
27555 Executive Drive, Suite 250
Farmington Hills, MI 48331
(248) 489-4100

EXHIBIT A

LEGAL DESCRIPTION OF SUBJECT PROPERTY

[Developer has requested its surveyors provide a clean copy of the legal description, which will be inserted here. The following page is a rough copy/placeholder.]

SITE ADDRESS: 10193 HIGHLAND RD WHITE LAKE MI 48386-1804
 PARCEL ID # 12-22-279-004

T3N, R8E, SEC 22 PART OF E 1/2 OF NE 1/4 BEG AT PT DIST N 02-00-00 W 493.20 FT FROM SW COR OF E 1/2 OF NE 1/4, TH N 02-00-00 W 92.28 FT, TH N 62-08-00 E 525.02 FT, TH S 490.90 FT, TH N 71-36-00 W 485.76 FT TO BEG EXC THAT PART LYING WLY OF LINE LOC 40 FT ELY OF FOL DESC LINE, BEG AT PT DIST N 02-06-19 W 13.78 FT & N 62-23-41 E 1664.21 FT FROM CEN OF SEC, TH S 27-36-19 E 15.76 FT, TH ALG CURVE TO RIGHT, RAD 381.97 FT, CHORD BEARS S 02-11-49 E 327.28 FT, DIST OF 338.80 FT, TH S 23-12-51 W 200.00 FT TO PT OF ENDING, ALSO EXC BEG AT PT DIST N 02-06-19 W 13.78 FT & N 62-23-41 E 1969.31 FT & S 27-36-19 E 50.16 FT FROM CEN OF SEC, TH S 62-23-41 W 145.10 FT, TH S 27-36-19 E 20.00 FT, TH N 62-23-41 E 134.53 FT, TH N 00-15-41 E 22.62 FT TO BEG 1.86 A

PARCEL DESCRIPTION AS SURVEYED: (10-12-2021)
 PART OF E 1/2 OF NE 1/4 OF SECTION 22, T3N., R8E, WHITE LAKE TWP, OAKLAND CO., MICHIGAN

BEING MORE PARTICULARLY DESCRIBED A COMMENCING AT THE CENTER POST OF SECTION 22, WHITE LAKE TWP, OAKLAND CO., MI.
 SAID POINT BEING DISTANT S 02°39'54" E, A DISTANCE OF 2656.46', FROM THE NORTH 1/4 POST, OF SECTION 22, THENCE PROCEEDING ALONG THE EAST AND WEST 1/4 LINE, AS DENOTED ON THE PLAT OF " LARSON ACRES ", L. 58 OF PLATS, PG 12, OCR.
 N 87°39'16" E, A DISTANCE OF 1320.47', TO A POINT BEING THE SOUTHEAST CORNER OF SAID " LARSON ACRES ", SAID POINT ALSO BEING THE SOUTHWEST CORNER OF THE EAST 1/2 OF THE NORTHEAST 1/4, OF SAID SECTION 22.

THENCE ALONG THE WESTERLY LINE OF " OXBOW LAKE GROVE " L. 39 OF PLATS PG 4 OCR, N 02°07'09" W, A DISTANCE OF 493.06', TO THE NORTHWESTERLY CORNER OF LOT 2;
 THENCE IN PART ALONG THE NORTHERLY LINE OF LOT 2, OF SAID " OXBOW LAKE GROVE ", AND THE EXTENSION THEREOF, S 72°47'06" E, A DISTANCE OF 242.82', TO THE MOST NORTHERLY CORNER OF LOT 3, OF SAID " OXBOW LAKE GROVE ", SAID POINT ALSO BEING, KNOWN AS POINT " A " AND THE POINT OF BEGINNING OF THE PARCEL HEREIN DESCRIBED.

THENCE CONTINUING ALONG SAID EXTENSION S 72°47'06" E, A DISTANCE OF 238.50', TO THE SOUTHWEST CORNER OF " OUTLOT A ", OF McCLATCHEYS OXBOW-CRANBERRY LAKE ESTATES, L. 57 OF PLATS PG 46 AND 46A, OCR.

THENCE ALONG THE WEST LINE OF SAID " OUTLOT A ", N 00°17'53" W A DISTANCE OF 411.73', TO A POINT ON A SHORELINE TRAVERSE, TO BE KNOWN AS POINT " B ";
 SAID POINT BEING DISTANT THE FOLLOWING FOUR (4) COURSES:
 1) N 21°28'05" E, A DISTANCE OF 172.29';
 2) N 38°22'14" E, A DISTANCE OF 110.55';
 3) N 51°52'07" E, A DISTANCE OF 85.75';
 4) AND N 32°48'12" E, A DISTANCE OF 49.00'; FROM SAID POINT " A ";

THENCE CONTINUING ALONG SAID WEST LINE OF " OUTLOT A ", N 00°17'53" W, A DISTANCE OF 60.15', TO A POINT OF EXCEPTION;
 THENCE ALONG THE SOUTHERLY LINE OF SAID EXCEPTION, S 61°50'07" W, A DISTANCE OF 134.53';
 THENCE N 28°09'53" W, A DISTANCE OF 20.00' TO A POINT ON THE SOUTHERLY RIGHT OF WAY LINE OF M-59, (AKA HIGHLAND ROAD);
 THENCE ALONG SAID SOUTHERLY RIGHT OF WAY LINE, S 61°50'07" W, A DISTANCE OF 121.63';
 TO A POINT ON THE EASTERLY LINE OF " LAKESIDE DRIVE ", (VARIABLE WIDTH), UNPLATTED;

THENCE ALONG THE ARC OF A CURVE TO THE RIGHT, WITH AN ARC LENGTH OF 304.76', WITH A RADIUS OF 421.97', DELTA ANGLE OF 41°22'51", THE CHORD OF SAID CURVE BEARS, S 01°54'15" E, WITH A CHORD LENGTH OF 298.18';
 TO THE POINT OF BEGINNING OF THE PARCEL HEREIN DESCRIBED.

CONTAINING GROSS : 83,658 SQUARE FEET OR 1.918 ACRES OF LAND MORE OR LESS
 CONTAINING NET : 39,985 SQUARE FEET OR 0.757 ACRES OF LAND MORE OR LESS

SUBJECT TO THE RIGHTS OF THE PUBLIC OR ANY GOVERNMENTAL UNIT IN THAT PART THERE OF M-59 (AKA: HIGHLAND ROAD) OR LAKESIDE DRIVE, TAKEN, USED OR DEEDED FOR STREET, ROAD OR HIGHWAY PURPOSES.

ALSO SUBJECT TO THE CORRELATIVE RIGHTS OF OTHER RIPARIAN OWNERS AND TO THE CORRELATIVE RIGHTS OF OTHER RIPARIAN OWNERS AND TO THE PUBLIC TRUST IN THE WATERS OF OXBOW LAKE.

AND ALSO BEING SUBJECT TO ANY EASEMENTS RESTRICTIONS, OR CONDITION OF RECORD.

EXHIBIT B
SITE PLAN
AND RELATED PLANS AND SPECIFICATIONS

[Attach approved Site Plan]

Scope of project and property development (shall include but not be limited to):

- Grade and/or fill, as required, to create a driveway and turnaround area from Lakeside Drive to the water's edge
- Install asphalt and aggregate drive and turnaround area
- Clear 25 feet of water's edge for launch access to water
- Install launch ramp from water's edge into the water
- Install 30' of removable or permanent dock to facilitate launch activity
- Add DTE power hook-up and meter
- Secure site with fencing, powered gate, surveillance cameras, and security gate pass control to limit access to only participating OLPLA, Inc. Members.
- Regrade and reseed as required, and maintain site
- Install Knox Box for access for emergency situations

EXHIBIT C
TOWNSHIP SPECIAL CONDITIONS

1. There will be no vehicle parking on the site.
2. No watercraft/trailer storage is permitted on the site.
3. Members shall use the site at their own risk.
4. The launch site will be operated and maintained under the following rules:
 - A. The launch site will be maintained by third-party contractors, as approved by the Board of OLPLA, Inc.
 - B. Access to the site will be controlled with unique key cards linked to individual Member's properties.
 - C. Individual key card activity will be retained for a record of access.
 - D. The launch site will be closed from dusk to 8:00 a.m., to ensure neighbors are not inconvenienced by noise from the property.
 - E. Overnight mooring of watercraft is prohibited.
 - F. An online scheduling tool for launch times will be used to minimize the chance for congestion at the site.
 - G. There shall be no commercial activity allowed on the Launch site.
 - H. There will be no fueling at the launch site.
5. Membership in OLPLA, Inc. may be suspended or terminated by the Board of Directors on the occurrence of any of the following events:
 - A. Failure to pay dues/annual maintenance fee;
 - B. Sharing launch access with Oxbow Lake riparian owners who are not Members of the corporation;
 - C. Use of the launch to enable non-Riparian watercraft keyhole activity (e.g. allowing a friend who does not live on the Lake to dock their boat at a Member's property for an extended period of time (e.g., more than a week);
 - D. Other violation of the spirit and conditions of Membership.
6. The key card gate pass system and multiple security cameras will be used to ensure Member compliance with these conditions. Each Member will have a unique key card, so that activity is tracked to the Member.
7. OLPLA, Inc. will construct and maintain the fence and trees along the fence as shown on the PD Plan.
8. White Lake Township will be responsible for insurance, mowing and maintenance of the +/- 25' X 120' easement area and adjacent property to the M59 and Lakeside Drive

roadway.

9. All signage will be within the fence line of the Subject Property.
10. No lighting is planned for the Subject Property.
11. A Knox Box with a key to the pedestrian gate and a key card for the powered gate will be installed for Fire and Rescue access only. The Knox Box will be located as shown on the PD Plan.

**EXHIBIT D
DEVELOPMENT SCHEDULE**

The following schedule is based upon completing all of the following by 5/1/22. If all are not completed by this date, then timing will be delayed on a month-to-month basis:

- Rezoning of the property to Planned Development.
 - Receiving EGLE permit approval for the physical launch.
 - Receiving PD Final Site Plan approval.
-

April 2022

- Apply for necessary permits to develop the property
- Complete bid process for development work

May 2022

- Complete the Pre-construction meeting with the Township (if required by the Township)
- Sign contracts for the scope of development work to be performed

June 2022 to May 2023

- Perform development work described below (not limited to these items)
- Grade and/or fill, as required, to create a driveway and turnaround area from Lakeside Drive to the water's edge
- Fill and level the Township easement area at the northwest corner of the property
- Clear approximately 25 feet of water's edge for launch access to water
- Install launch ramp from water's edge into the water
- Install 30' of removable or permanent dock to facilitate launch activity
- Install asphalt drive, aggregate turnaround area, and concrete pad at water's edge
- Add DTE power hook-up and meter
- Secure site with fencing, powered gate, surveillance cameras, and security gate pass control to limit access to only participating OLPLA, Inc. Members.
- Install Knox Box as shown on the PD Plan for emergency vehicle access
- Add landscape trees, regrade, reseed areas disturbed during construction, and maintain site

**EXHIBIT E
APPROVED FINAL PD VARIANCES**

Variance 1:

Township will allow a 35' setback along M59 instead of the 40' requirement.

Variance 2:

Township will allow a 0' setback instead of the 40' requirement along Lakeside Drive to support securing of the launch site.

Variance 3:

Township will allow a 22 foot variance from 30' requirement from the ordinary high water mark line at the southernmost property line on Lakeside Drive to support securing of the launch site.

Variance 4:

Township will accept reimbursement for the required sidewalks along both M59 and Lakeside Drive as described below:

When the sidewalk is added to the length of M-59 pursuant to the Township Master Plan, Developer will reimburse the Township for the sidewalk cost from the northeast corner of the proposed Township easement along M-59 to the corner of M-59 and Lakeside Drive.

When the Township executes a plan for sidewalks on Lakeside Drive, Developer will reimburse the Township for the cost of sidewalk from the corner of M-59 and Lakeside Drive to the southern end of the Subject Property.

Execution in this manner will ensure the sidewalks, when installed, will conform in appearance and construction to those installed by the Township.

STEVEN LOWE
671 HILLTOP DR WHITE LAKE MI 48386-2330
SITE ADDRESS: 10193 HIGHLAND RD WHITE LAKE MI 48386-1804
PARCEL ID # 12-22-279-004

T3N, R8E, SEC 22 PART OF E 1/2 OF NE 1/4 BEG AT PT DIST N 02-00-00 W 493.20 FT FROM SW COR OF E 1/2 OF NE 1/4, TH N 02-00-00 W 92.28 FT, TH N 62-08-00 E 525.02 FT, TH S 490.90 FT, TH N 71-36-00 W 485.76 FT TO BEG EXC THAT PART LYING WLY OF LINE LOC 40 FT ELY OF FOL DESC LINE, BEG AT PT DIST N 02-06-19 W 13.78 FT & N 62-23-41 E 1664.21 FT FROM CEN OF SEC, TH S 27-36-19 E 15.76 FT, TH ALD CURVE TO RIGHT, RAD 381.97 FT, CHORD BEARS S 02-11-49 E 327.28 FT, DIST OF 338.80 FT, TH S 23-12-51 W 200.00 FT TO PT OF ENDING, ALSO EXC BEG AT PT DIST N 02-06-19 W 13.78 FT & N 62-23-41 E 1969.31 FT & S 27-36-19 E 50.16 FT FROM CEN OF SEC, TH S 62-23-41 W 145.10 FT, TH S 27-36-19 E 20.00 FT, TH N 62-23-41 E 134.53 FT, TH N 00-15-41 E 22.62 FT TO BEG 1.86 A

PARCEL DESCRIPTION AS SURVEYED: (10-12-2021)
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BEING MORE PARTICULARLY DESCRIBED A COMMENCING AT THE CENTER POST OF SECTION 22, WHITE LAKE TWP, OAKLAND CO., MI
SAID POINT BEING DISTANT S 02°39'54" E, A DISTANCE OF 2656.46', FROM THE NORTH 1/4 POST, OF SECTION 22, THENCE PROCEEDING ALONG THE EAST AND WEST 1/4 LINE, AS DENOTED ON THE PLAT OF " LARSON ACRES ", L. 58 OF PLATS, PG 12, OCR:
N 87°39'16" E, A DISTANCE OF 1320.47', TO A POINT BEING THE SOUTHEAST CORNER OF SAID " LARSON ACRES ", SAID POINT ALSO BEING THE SOUTHWEST CORNER OF THE EAST 1/2 OF THE NORTHEAST 1/4, OF SAID SECTION 22.

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2) N 38°22'14" E, A DISTANCE OF 110.55';
3) N 51°52'07" E, A DISTANCE OF 85.75';
4) AND N 32°48'12" E, A DISTANCE OF 49.00'; FROM SAID POINT " A ";

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THENCE N 28°09'53" W, A DISTANCE OF 20.00' TO A POINT ON THE SOUTHERLY RIGHT OF WAY LINE OF M-59, (AKA HIGHLAND ROAD);

THENCE ALONG SAID SOUTHERLY RIGHT OF WAY LINE, S 61°50'07" W, A DISTANCE OF 121.63', TO A POINT ON THE EASTERLY LINE OF " LAKESIDE DRIVE ", (VARIABLE WIDTH), UNPLATTED;

THENCE ALONG THE ARC OF A CURVE TO THE RIGHT, WITH AN ARC LENGTH OF 304.76', WITH A RADIUS OF 421.97', DELTA ANGLE OF 41°22'51",
THE CHORD OF SAID CURVE BEARS, S 01°54'15" E, WITH A CHORD LENGTH OF 298.18';
TO THE POINT OF BEGINNING OF THE PARCEL HEREIN DESCRIBED.

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CONTAINING NET : 39,985 SQUARE FEET OR 0.917 ACRES OF LAND MORE OR LESS

SUBJECT TO THE RIGHTS OF THE PUBLIC OR ANY GOVERNMENTAL UNIT IN THAT PART THERE OF M-59 (AKA HIGHLAND ROAD)
OR LAKESIDE DRIVE, TAKEN, USED OR DEEDED FOR STREET, ROAD OR HIGHWAY PURPOSES.

ALSO SUBJECT TO THE CORRELATIVE RIGHTS OF OTHER RIPARIAN OWNERS AND TO THE CORRELATIVE RIGHTS OF OTHER RIPARIAN OWNERS AND TO THE PUBLIC TRUST IN THE WATERS OF OXBOW LAKE.

AND ALSO BEING SUBJECT TO ANY EASEMENTS RESTRICTIONS, OR CONDITION OF RECORD.

PROPOSED TOWNSHIP USE EASEMENT

A 25' WIDE EASEMENT FOR TOWNSHIP PURPOSES, ON OVER, UNDER AND ACROSS A PARCEL OF LAND BEING: PART OF E 1/2 OF NE 1/4 OF SECTION 22, T3N, R8E, WHITE LAKE TWP, OAKLAND CO., MICHIGAN.

BEING MORE PARTICULARLY DESCRIBED A COMMENCING AT THE CENTER POST OF SECTION 22, WHITE LAKE TWP, OAKLAND CO., MI
SAID POINT BEING DISTANT S 02°39'54" E, A DISTANCE OF 2656.46', FROM THE NORTH 1/4 POST, OF SECTION 22, THENCE PROCEEDING ALONG THE EAST AND WEST 1/4 LINE, AS DENOTED ON THE PLAT OF " LARSON ACRES ", L. 58 OF PLATS, PG 12, OCR:
N 87°39'16" E, A DISTANCE OF 1320.47', TO A POINT BEING THE SOUTHEAST CORNER OF SAID " LARSON ACRES ", SAID POINT ALSO BEING THE SOUTHWEST CORNER OF THE EAST 1/2 OF THE NORTHEAST 1/4, OF SAID SECTION 22.

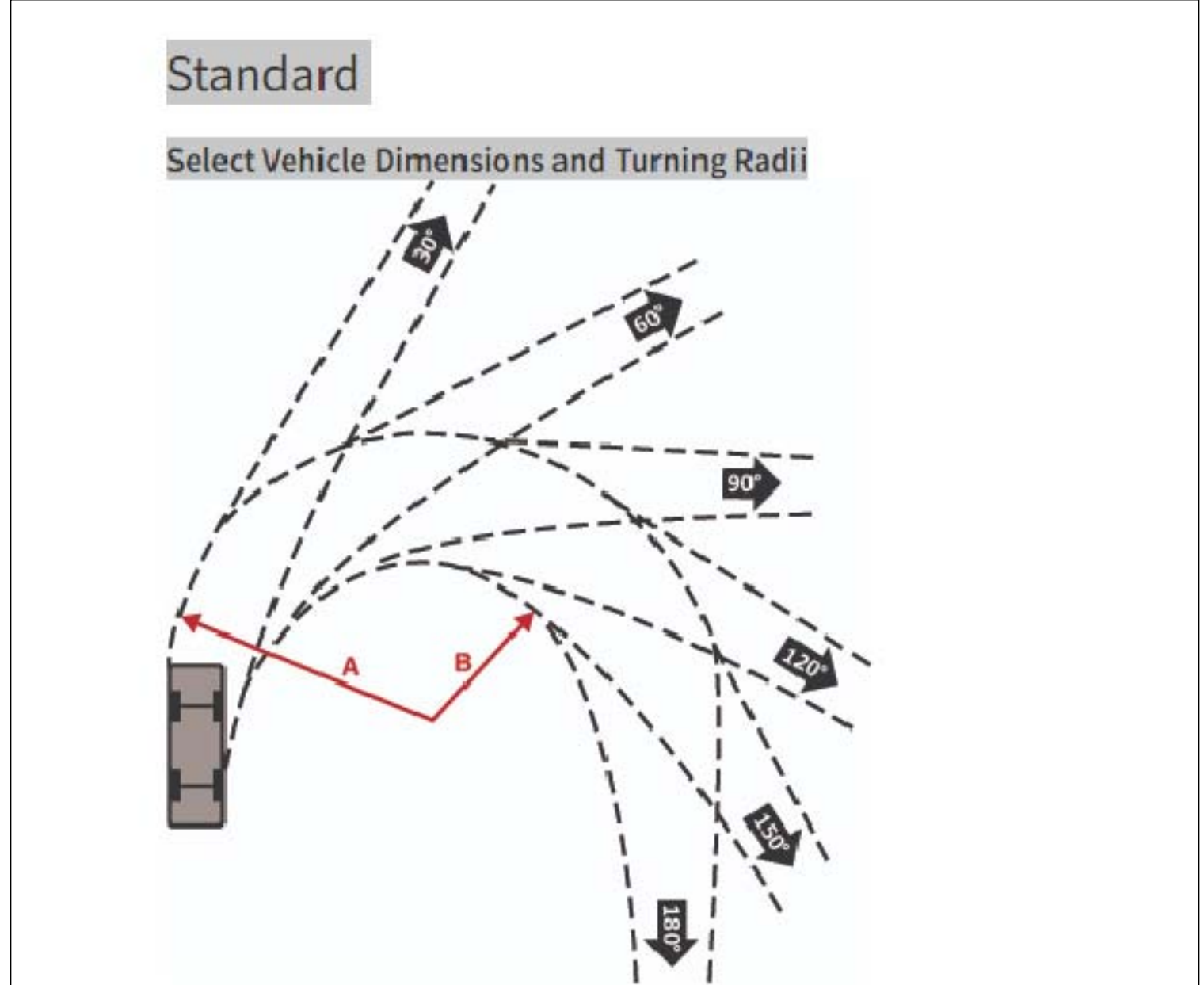
THENCE ALONG THE WESTERLY LINE OF " OXBOW LAKE GROVE " L. 39 OF PLATS PG 4 OCR, N 02°07'09" W, A DISTANCE OF 493.06', TO THE NORTHWESTERLY CORNER OF LOT 2:
THENCE IN PART ALONG THE NORTHERLY LINE OF LOT 2, OF SAID " OXBOW LAKE GROVE ", AND THE EXTENSION THEREOF, S 72°47'06" E, A DISTANCE OF 242.82', TO THE MOST NORTHERLY CORNER OF LOT 3, OF SAID " OXBOW LAKE GROVE ", .

THENCE ALONG THE ARC OF A CURVE TURNING TO THE LEFT, HAVING AN ARC LENGTH OF 279.55', WITH A RADIUS OF 421.97', WITH A DELTA ANGLE OF 37°57'29",
THE CHORD OF SAID CURVE BEARS, N 00°11'34" W, WITH A CHORD LENGTH OF 274.47';
THE POINT OF BEGINNING OF THE EASEMENT HEREIN DESCRIBED.

THENCE CONTINUING ALONG THE ARC OF SAID CURVE TO THE LEFT, HAVING AN ARC LENGTH OF 25.21', WITH A RADIUS OF 421.97', AND A DELTA ANGLE OF 03°25'22",
THE CHORD OF SAID CURVE BEARS, N 20°52'59" W, WITH A CHORD LENGTH OF 25.20',
TO A POINT ON THE SOUTHERLY RIGHT OF WAY LINE OF M-59, (AKA HIGHLAND ROAD);

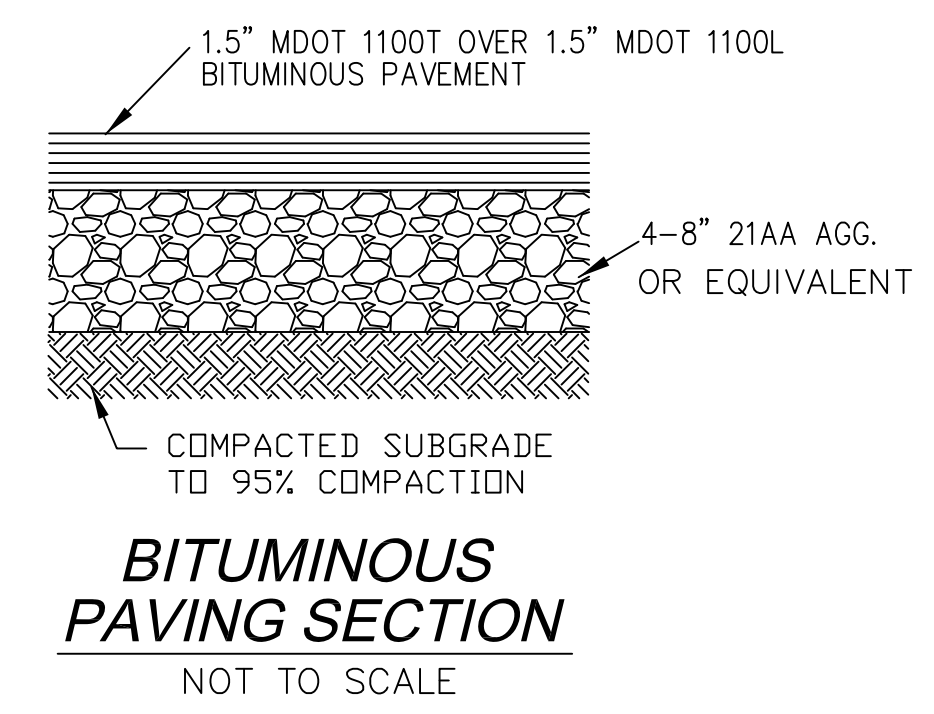
THENCE ALONG SAID SOUTHERLY RIGHT OF WAY LINE, N 61°50'07" E, A DISTANCE OF 121.63';
THENCE S 28°09'53" E, A DISTANCE OF 25.00';
THENCE S 61°50'07" W, A DISTANCE OF 124.82';
TO THE POINT OF BEGINNING OF THE EASEMENT HEREIN DESCRIBED.

CONTAINING .3077 SQ FT
REVISED DATED 12-7-2021



Symbol	Design Vehicle Type	Width (ft)	Length (ft)	A. Minimum Design Turning Radius (ft)	B. Minimum Inside Turning Radius (ft)
P	Passenger Car	7.0	19	24	14.4
SU	Single Unit Truck/Ambulance	8.0	30	42	28.3
BUS-40	Intercity Bus	8.5	40	45	27.6
A-BUS	Articulated Bus	8.5	60	39.8	25.4
WB-40	Intermediate Semitrailer	8.0	45+	40	19.3
WB-50	Large Semitrailer	8.5	55	45	17.0
WB-62	Interstate Semitrailer	8.5	69	45	7.9
WB-67	Interstate Semitrailer	8.5	74	45	4.4
WB-100T	Triple Trailer Combination	8.5	105	45	9.9
WB-109D	Turnpike Double Combination	8.5	114	60	14.9
MH	Motor Home	8.0	30	40	25.9
P/T	Car and Camper Trailer	8.0	49	33	17.4
P/B	Car and Boat Trailer	8.0	42	24	8.0
MH/B	Motor Home and Boat Trailer	8.0	53	50	35.1

Source: AASHTO - A Policy on Geometric Design of Highways and Streets (2004)

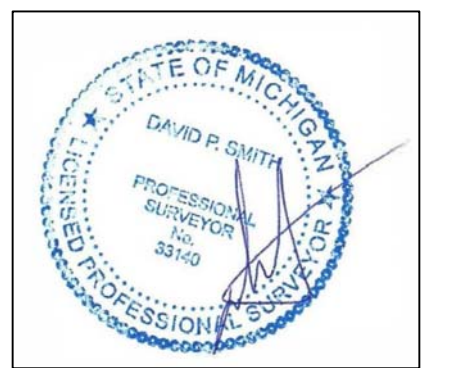


NOTE:
Engineering Design Standards Notes:
1) ASPHALT (BITUMINOUS) PAVING SPECIFICATIONS AND DRIVEWAY SURFACE MATERIALS SPECIFICATIONS , (GRAVEL/AGGREGATE) WILL BE PROVIDED AND ARE SUBJECT TO THE TOWNSHIP ENGINERRING APPROVAL: PRIOR TO START OF CONSTRUCTION :

2) a. All construction shall be in accordance with the Township's current standards and specifications.
b. The Contractor shall notify the Township Engineer and/or authority having jurisdiction, 48 hours prior to the beginning of construction.
c. Contractor shall contact MISS DIG at 800-482-7171, 72 hours in advance of construction, for existing underground utility locations.
d. In order to verify compliance with approved plans, full time construction observation will generally be required during all phases of underground site construction including installation of sanitary sewer, storm sewers, drains, watermains and appurtenances as well as private street curbing and paving construction. Intermittent observations will be made for site grading, parking lot curbing and paving, retaining wall construction and other surface activity.

3) No fill shall be placed within the floodplain" Aprox "amount of fill shall be 200 - 250 cubic yards of clean fill soil with no construction debris" (or appropriate description) where FILL is indicated.

CONTACT:
OXBOW LAKE PRIVATE LAUNCH ASSOCIATION INC.
MR. RICK WALKLET 11
10835 OXBOW LAKESHORE DRIVE
WHITE LAKE MI. 48386
CELL - 248-396-6197
EMAIL - i467vettes@aol.com



REVISED 3-7-2022
REVISED 1-14-2022
REVISED 12-7-2021
REVISED 12-2-2021

<p>PROFESSIONAL LAND SURVEYORS 8615 RICHARDSON ROAD-SUITE 100 WALLED LAKE, MICHIGAN 48390 (248)363-1515 (FAX)363-1646 © 2021 DPS&A, INC. ALL RIGHTS RESERVED EMAIL ADDRESS: AASURVEYOR@AOL.COM</p>	DATE	10-12-2021
	SCALE	1" = 20'
	JOB NO.	21-100800
	SHEET NO.	2 OF 2
PROPOSED BOAT LAUNCH OXBOW LAKE PRIVATE LAUNCH ASSC,INC 10193 HIGHLAND ROAD (VACANT) PRELIMINARY SITE PLAN DRAWN <u>DPS</u> COMP. <u>NET DIRECTORY</u> F/2021DWG		



Fire Department

Charter Township
of White Lake

7420 Highland Road, White Lake, MI 48383 Tel 248-698-3993

April 7, 2022

To: White Lake Township Board Members

Re: Fire Code Amendment

The Fire Department is presenting an amendment to section 18-25 changes in the code.

Proposed amendment:

- Section 113.11 Request for Nonemergency Assistance



John Holland
Fire Chief

**CHARTER TOWNSHIP OF WHITE LAKE
AN ORDINANCE TO AMEND CHAPTER 18, ARTICLE II - FIRE CODE
OF THE WHITE LAKE TOWNSHIP CODE OF ORDINANCES**

THE CHARTER TOWNSHIP OF WHITE LAKE ORDAINS:

ARTICLE 1: AMENDMENT.

Chapter 18, Article II of the Township of White Lake Code of Ordinance, commonly referred to as the Fire Prevention and Protection Ordinances is hereby amended as follows:

SECTION 18-20: PURPOSE

The purpose and intent of this article is to prescribe minimum requirements and controls to safeguard life, property, or public welfare from the hazards of fire and explosion arising from the storage, handling or use of substances, materials or devices, and to establish regulations preventing conditions hazardous to life or property in the use or occupancy of buildings or premises. One complete copy of the International Fire Code, 2015 Edition, shall be made available for use and inspection by the general public at the office of the clerk in the Township of White Lake during regular business hours.

SECTION 18-21: REFERENCES IN CODE

- (a) Where the words "name of jurisdiction" is used in the International Fire Code, they shall be held to mean the Charter Township of White Lake.
- (b) Where reference is made in the Code to the "International Building Code," it shall be held to mean the Michigan Building Code.
- (c) Where reference is made in the Code to the "International Mechanical Code," it shall be held to mean the Michigan Mechanical Code.

SECTION 18-22: STATE REGULATIONS PREVAIL

When state law or regulations apply a higher standard or requirement than is provided in this Code, the higher requirement or standard of state law shall prevail.

SECTION 18-23: FALSE ALARMS

It shall be unlawful for any person and/or entity to summon in any way the fire department, unless a valid reason for their response is present, or for any person or entity to fail to maintain a properly operating alarm system.

SECTION 18-24: ACTIVATION OF FIRE ALARM SYSTEMS

A person or entity shall not activate a fire alarm system in any building or place within the Charter Township of White Lake unless a valid fire emergency exists within that building or place. A fire alarm system is any system which, upon activation, warns the occupants of the building or place that a fire emergency exists.

SECTION 18-25: CHANGES IN THE CODE

The following sections and subsections of the International Fire Code are hereby amended or deleted as set forth, and additional sections and subsections are added as indicated. Subsequent section numbers used in this chapter shall refer to like-numbered sections of the International Fire Code.

Section 113.6 shall be added to read as follows:

113.6 RESTITUTION. When the Fire Department or any persons authorized to enforce this Ordinance are called to respond to any emergency or incident which was the result of a violation of federal, state or local regulation governing fire safety, or from gross negligence, the person(s) or entity(ies) responsible shall reimburse the Charter Township of White Lake for all expenses of the response.

Cost recovery for any Hazardous Materials response may be pursued in a civil action, pursuant to the Natural Resource Environmental Protection Act (MCL 324.20135(1)(b)).

Section 113.7 shall be added to read as follows:

113.7 ARSON. In any case in which arson takes place, the person(s) convicted of that crime, or of any lesser charge, or by way of a plea bargain, shall be financially responsible for all costs of investigation, fighting and extinguishing the fire and/or for any EMS service, for any board-up services and/or for any other security procedures performed by the Charter Township of White Lake or its agents.

Section 113.8 shall be added to read as follows:

113.8 SPECIAL RESPONSE UNIT. In any case where a Special Response Unit (SRU) is required, the person(s) responsible for the need for such unit to arrive at a call shall be financially responsible for the usage of such unit. An SRU is a truck that carries special equipment for hazardous materials incidents, building collapse and/or elevated, confined and subterranean spaces and needs.

Section 113.9 shall be added to read as follows:

113.9 UTILITY COMPANIES. In any case where a response results from an actual or possible hazard created by the construction, operation, maintenance, and/or act of God involving any public or private utility company operating within the Charter Township of White Lake, the utility company shall reimburse the Charter Township of White Lake for all expenses of the response, including utility stand-bys. The decision to render such services or provide such

personnel and/or equipment, shall be based either upon the request of a utility, a White Lake Township resident, or upon the sole and exclusive discretion of White Lake Township officials.

Section 113.10 shall be added to read as follows:

113.10 EMS TRANSPORT. In any case where a response necessitates transport to a hospital or other medical facility by the White Lake Township Fire Department, White Lake Township shall be entitled to recover all the expenses of the medical transport.

Section 113.11 shall be added to read as follows:

113.11 Request for non-emergency assistance. White Lake Township shall be entitled to recover a reasonable fee from a building owner / operator in any case where a non-emergency response is requested to assist an uninjured individual who is unable (under their own power) to move themselves from an undesired position, while residing within a facility or building that employs staff responsible for resident care and assistance. This includes, but is not limited to – assisted living centers, nursing homes, senior apartment buildings, or any facility with employed staff as described above.

ARTICLE 2: SEVERABILITY.

If any section, clause or provision of this Ordinance shall be declared to be unconstitutional, void, illegal or ineffective by any Court of competent jurisdiction, such selection, clause or provision declared to be unconstitutional, void or illegal shall thereby cease to be a part of this Ordinance, but the remainder of the Ordinance shall stand and be in full force and effect.

ARTICLE 3: EFFECTIVE DATE.

This Ordinance shall take effect following publication in the manner prescribed by law.

ARTICLE 4: REPEALER.

All other ordinances or parts of ordinances in conflict with this ordinance are hereby repealed to the extent necessary to give this ordinance full force and effect.

ARTICLE 5: ADOPTION.

This Ordinance is hereby declared to have been adopted by the Township Board of this Charter Township of White Lake at a meeting thereof duly called and held on the ____ day of _____, 2022, and ordered to be given publication in the manner prescribed by the Charter of the Charter Township of White Lake.

BY: _____
Rik Kowall, Supervisor

BY: _____
Anthony L. Noble, Clerk

**WHITE LAKE TOWNSHIP
INTER-OFFICE MEMORANDUM
COMMUNITY DEVELOPMENT DEPARTMENT**

DATE: April 11, 2022

TO: Rik Kowall, Supervisor
Township Board of Trustees

FROM: Sean O’Neil, AICP
Community Development Director

**SUBJECT: 9501 Highland Road
Rezoning request**
Property described as parcel number 12-23-129-007 (9501 Highland Road), located south of Highland Road and east of White Banks Blvd, consisting of approximately 1 acre. Applicant requests to rezone the parcel from **(LB) Local Business to (GB) General Business** or any other appropriate zoning district.

The above request is now ready for Township Board Consideration. The matter was considered by the Planning Commission at their regular meeting of March 17, 2022 at which time the **Planning Commission recommended approval** of rezoning request.

- Please find enclosed the following related documents:
- Minutes from the Planning Commission meeting held on March 17, 2022.
 - Review letter prepared by the Township Planning Consultant, Hunter Whitehill, dated February 21, 2022.
 - Rezoning application from the applicant, Black Rock White Lake, LLC.
 - Public hearing notice.

Please place this matter on the next available Township Board agenda. Do not hesitate to contact me should you require additional information.

**WHITE LAKE TOWNSHIP
PLANNING COMMISSION**

Township Annex, 7527 Highland Road
White Lake, MI 48383
March 17, 2022 @ 7:00 PM

CALL TO ORDER

Chairperson Anderson called the meeting to order at 7:01 PM and led the Pledge of Allegiance. Roll was called.

ROLL CALL

Steve Anderson
Merrie Carlock
Mark Fine
Debby Dehart
Scott Ruggles
Matt Slicker
T. Joseph Seward

Absent: Robert Seeley
Pete Meagher

Also Present: Sean O’Neil, Community Development Director
Lisa Kane, Recording Secretary

Visitors: 4 members of the public were present

APPROVAL OF AGENDA

Commissioner Carlock moved to approve the agenda of the March 17, 2022 Planning Commission Meeting.
Commissioner Fine supported and the **MOTION CARRIED** with a voice vote: 7 yes votes.

APPROVAL OF MINUTES

- a. Regular meeting minutes of February 3, 2022

Commissioner Carlock moved to approve the Minutes of February 3, 2022
Chairman Anderson abstained from the vote.
Commissioner Dehart supported and the **MOTION CARRIED** with a voice vote: 6 yes votes.

CALL TO THE PUBLIC (FOR ITEMS NOT ON THE AGENDA)

No members of the public spoke

PUBLIC HEARING

A. 9501 Highland Rezoning Request

Location: Property described as parcel number 12-23-129-007 (9501 Highland Road), located south of Highland Road and east of White Banks Blvd, consisting of approximately 1 acre.

Request: **Applicant requests to rezone the parcel from (LB) Local Business to (GB) General Business.**

Applicant: Black Rock White Lake, LLC
30553 S Wixom Road #300
Wixom, MI 48393

Applicant or representative: None present

Director O'Neil introduced the request for rezoning of a parcel which is adjacent to a parcel that is currently zoned as General Business and also owned by the applicant. The applicant intends to operate a restaurant which serves alcohol on the adjacent property, which is allowed in General Business zoning. This rezoning will allow the applicant to combine all parcels so that they are unified. Rezoning this parcel to General Business brings consistency to the area and avoids spot zoning. Any development on this property would be on the Township's water and sewer system. Underground storm water detention might be considered by engineering. There is no need for a rezoning traffic study with this request, however, there may be a traffic study required in the Site Plan review. Staff recommends approval of rezoning this parcel as it would be consistent with the future land use map in the Master Plan, which is Planned Business, and would make it compatible with the surrounding use.

Director O'Neil pointed out an error in the review letter from Hunter Whitehill of McKenna, item 5 should read "Rezoning the land to GB (General Business) is more appropriate than amending the list of uses in the LB (Local Business) district".

Public participant #1 asked what Planned Business zoning was used for.

Public participant #2 stated that he believed that Black Rock owns the property to the east of this parcel.

Commissioner Dehart inquired about the zoning of the other parcels that the applicant owns to the west of this parcel.

Director O'Neil explained that the parcel to the east that is owned by the applicant is zoned General Business.

Chairperson Anderson asked if it was known where on the parcel the applicant intends on building the restaurant.

Director O'Neil stated that there has been no official site plan submitted but he understands that they plan to build closer to the corner of Highland and White Banks Blvd.

Commissioner Slicker asked what the total acreage is of all of the parcels.

Director O'Neil stated that he believes it is approximately 3 acres.

Commissioner Seward stated that there was communication that the applicant was not following through with this project.

Director O'Neil stated that he did not receive any official communication from the applicant about discontinuing the project and the last communication that he had with the applicant was that they were actively planning to move the project forward.

Chairman Anderson opened public hearing at 7:24 p.m.

John Hunt of 871 E Oxhill Drive has concerns of parking causing problems at this location and the drainage at the south end of the parcel due to it being a swamp that was filled in with clay years ago. He would like to see that section of the parcel returned to residential.

Ed Blanker of 847 E Oxhill Drive wonders what other businesses might be permitted in this zoning if the applicant doesn't move forward with the project.

Dan Torossian of 860 E Oxhill Dr is also concerned about the drainage issues with the south end of the property if that area is paved. He stated he would be willing to purchase that land to avoid a drainage problem.

Commissioner Anderson closed public hearing at 7:33pm

Director O'Neil listed the uses that would be permitted and the special uses that could be requested, if this rezoning to General Business was approved.

Discussion occurred regarding the buffering that would be required in the site plan should this project move forward and what drainage requirements will be considered.

Chairperson Anderson questioned if whether the applicant not being in attendance would affect the progress of the rezoning request.

Commissioner Seward asked if the parcels had been combined and if a recommendation of rezoning would have negative impacts if the applicant does not follow through with the project or if there is a benefit to leaving it Local Business.

Director O'Neil stated that General Business is a more desirable zoning as there are more extensive uses permitted.

Commissioner Carlock asked if the adjoining parcel to the east should also be rezoned at this time.

Director O'Neil stated that there has been no request by the property owner to rezone that parcel.

Commissioner Ruggles explained the process should the residential neighbors purchase the southern section of the parcel from the current owners and rezone it to residential.

Discussion regarding whether the lot was able to be rezoned as Residential and the process of division and combination of lots.

Director O'Neil stated that the applicants would be encouraged to attend the Township Board meeting on April 19 at 7pm to be available to answer questions from the public.

Commissioner Seward moved to forward a favorable recommendation to the Township Board, the rezoning from (LB) Local Business to (GB) General Business for the property described as parcel number 12-23-129-007, (9501 Highland Road) located south of Highland Road and east of White

**Banks Blvd, consisting of approximately 1 acre.
Commissioner Fine supported, and the MOTION CARRIED with a roll call vote (7 yes votes):
(Anderson/yes, Carlock/yes, Dehart/yes, Fine/yes, Ruggles/yes, Seward/yes, Slicker/yes)**

CONTINUING BUSINESS

None

NEW BUSINESS

None

OTHER BUSINESS

None

LIAISON'S REPORT

Commissioner Dehart: Zoning Board of Appeals is planning a special meeting on ordinances; the sign ordinance will be a focus. Feedback was requested from the Planning Commission regarding sign ordinance. The Township Board modified a recommendation from a recent Planning Commission meeting regarding a sign height.

Discussion regarding the consistency of decisions regarding the sign ordinance and necessity for variances to keep the taller height of a sign when modification occur with rebranding.

Director O'Neil suggested that the Zoning Board of Appeals produce a list that states items that need attention for the Planning Commission can review at a later meeting.

Commissioner Carlock: The Parks & Rec Board, Commissioner Carlock wasn't able to attend the last meeting, however, Commissioner Ruggles was present and stated that there were Horse Crossing signs requested of the Road Commission of Oakland County. The Parks & Rec Board could approve a resolution that would be helpful to the process. A resolution would need to be discussed by the Township Board and approval from the Board should help encourage the Road Commission to act on the resolution. The Township Board approved a one-day beer and wine license for the Parks & Rec summer event.

Commissioner Ruggles: The Township Board reviewed the conceptual plan of Pontiac Lake project however the applicants were not present so the review was tabled. The Police Department was approved for new fleet vehicles. Fire Chief John Holland has completed the probationary period and has been approved for a 3-year contract. The purchase of safety equipment, such as defibrillators, by the Fire Department was approved. The Planning Commission recommendation to the Township Board for the Oxbow Lake Private Launch rezoning and site plan was approved. The recommendation by the dangerous buildings officer for the demolition of a residence at 288 Tower Street was approved. The bid was approved for Bob Hoffman's company to proceed with the demolition. Upon inspection of the residence, it was determined that the house could be rehabilitated. Mr. Hoffman's company has purchased the property and will rehabilitate the house. The demolition order was rescinded and Mr. Hoffman was given a timeline to have the rehabilitation complete. There are ongoing negotiations on River Caddis for the Civic Center development.

Commissioner Slicker inquired if the federal Covid funds had been allocated. Director O'Neil stated that the money has been received by the Township but has not been allocated.

PLANNING CONSULTANT'S REPORT

No report

DIRECTOR'S REPORT

Director O'Neil presented that the Parks & Rec Board will begin reviewing their Master Plan update this spring and the Planning Department would begin reviewing the Capital Improvement Plan during the summer and the Future Land Use review would begin in the fall. Mr. O'Neil expects to have a request for proposal to review by May and with the next step being to select a firm and move forward updating Master Plan by fall of 2023. The Elizabeth Lake retail project has no updates to report. The Preserves at Hidden Lake has issues with their site plan and will return to the Planning Commission to request a revised Site Plan review. A project including 406 apartment units and 88 single family residential units at Hill Road and Highland Road is making progress. Comfort Care will likely return at an April meeting with modifications to their site plan which reduced the impact and density. New Hope White Lake will be opening with residents moving in soon. The old Sonic restaurant has been demolished and a mattress store and a Moe's Southwest restaurant will be built on that parcel.

COMMUNICATIONS

Nothing to share

NEXT MEETING DATES: April 7, 2022
 April 21, 2022

ADJOURNMENT

**Commissioner Fine moved to adjourn the meeting at 8:20 p.m.
Commissioner Carlock supported and the MOTION CARRIED with a voice vote: 7 yes votes**

MCKENNA

February 21, 2022

Planning Commission
Charter Township of White Lake
7525 Highland Road
White Lake, MI 48383

Subject: Proposed Rezoning of Tax Parcel No. 12-23-129-007
Local Business (LB) to General Business (GB)

Applicant(s): Black Rock White Lake, LLC

Location: 9501 Highland Rd, east of Whitebanks Blvd, south of Highland Rd

Dear Planning Commissioners:

We have received an application from the applicant referenced above to rezone tax parcel 12-23-129-007, known as 9501 Highland Road, consisting of approximately 1.0 acre, from Local Business (LB) to General Business (GB). The site currently contains a single-family home. To the north and east are commercial uses and to the west and south are single family homes.



Source: Oakland County Property Gateway

HEADQUARTERS
235 East Main Street
Suite 105
Northville, Michigan 48167

○ 248.596.0920
F 248.596.0930
MCKA.COM

Communities for real life.

COMMENTS

1. **Existing Conditions.** The conditions of the site and the surrounding area are summarized below:

Location	Existing Land Use	Master Plan	Existing Zoning
Site	Residential	Planned Business	LB
North	Commercial	Planned Business	GB
East	Commercial	Planned Business	LB
South	Residential	Residential Resort	R1-C (single family residential)
West	Undeveloped	Planned Business	GB

2. **Zoning Ordinance.** Section 7.13 of the Zoning Ordinance provides standards for the review of rezoning proposals. The following review criteria are specified in Section 7.13 (A) through (N):

- a. **Consistency with the goals, policies and future land use map of the White Lake Township Master Plan, including any subarea or corridor studies. If conditions have changed since the Master Plan was adopted, the consistency with recent development trends in the area.** The Future Land Use Map designation for the site is planned business which is consistent with the proposed GB district.
- b. **Compatibility of the site's physical, geological, hydrological and other environmental features with the host of uses permitted in the proposed zoning district.** The site is presently occupied by a single-family home and there is no evidence of the site's physical, geological, hydrological and other environmental features that would limit the ability for the host of uses permitted in the GB district.
- c. **Evidence the applicant cannot receive a reasonable return on investment through developing the property with one (1) of the uses permitted under the current zoning.** While no such evidence has been submitted, we observe that the uses permitted in the LB district do not allow for restaurants with alcohol. Return on investment through developing the property with a restaurant serving alcohol cannot be established with the existing LB zoning.
- d. **The compatibility of all the potential uses allowed in the proposed zoning district with surrounding uses and zoning in terms of land suitability, impacts on the environment, density, nature of use, traffic impacts, aesthetics, infrastructure, and potential influence on property values.** The properties to the north and west of the site are zoned GB General Business. There are single family residential uses to the south. The GB district can be compatible with the surrounding uses and zoning given that extensive landscaping be provided adjacent to residential lot lines during site plan review.
- e. **The capacity of the Township's utilities and services sufficient to accommodate the uses permitted in the requested district without compromising the "health, safety and welfare" of the Township.** We defer to the Township Engineer regarding this matter.
- f. **The capability of the street system to safely and efficiently accommodate the expected traffic generated by uses permitted in the requested zoning district. A rezoning traffic study shall be**

prepared as described in Section 6.3, if required based on the standards of Section 6.3.B.i of the Zoning Ordinance. A traffic assessment may be required at the time of preliminary site plan review if a development proposal is submitted in the future.

- g. **The apparent demand for the types of uses permitted in the requested zoning district in relation to the amount of land in the township currently zoned and available to accommodate the demand.** It's undetermined at this time if this standard can be met. We defer to the Planning Commission on if a market study should be provided by the applicant.
- h. **The boundaries of the requested rezoning district are reasonable in relationship to its surroundings, and construction on the site will be able to meet the dimensional regulations for the zoning district listed in the Schedule of Regulations.** The site only has a lot width of 89 feet which is a non-conformity in the existing LB district and will also be a non-conformity in the proposed GB district. Additionally, with a total of 30 feet required for two side yard setbacks the footprint of the building would be extremely limited. We recommend the parcel be combined with a neighboring parcel prior to being considered for site plan review.
- i. **The requested zoning district is considered to be more appropriate from the township's perspective than another zoning district.** The requested GB zoning district is more appropriate than any another zoning district.
- j. **If the request is for a specific use, is rezoning the land more appropriate than amending the list of permitted or special land uses in the current zoning district to allow the use?** Rezoning the land to GB is more appropriate than amending the list of uses in the GB district.
- k. **The requested rezoning will not create an isolated and unplanned spot zone.** The subject site is surrounded by GB zoning to the north and west so the requested rezoning would not create an isolated spot zone.
- l. **The request has not previously been submitted within the past one (1) year, unless conditions have changed or new information has been provided.** It is our understanding that this request had not been previously made.
- m. **An offer of conditions submitted as part of a conditional rezoning request shall bear a reasonable and rational relationship to the property for which rezoning is requested.** This standard is not applicable, as the application is not for a conditional rezoning.
- n. **Other factors deemed appropriate by the Planning Commission and Township Board.** If the Planning Commission or Township Board desire information on other considerations related to the proposal, we would be happy to assist them.

RECOMMENDATION

We recommend approval of the proposed rezoning of tax parcel 12-23-129-007, known as 9501 Highland Road, consisting of approximately 1.0 acre, from Local Business (LB) to General Business (GB). based on the following findings of facts:

- 1. The Future Land Use Map designation for the site is planned business which is consistent with the proposed GB district.
- 2. There is no evidence of the site's physical, geological, hydrological and other environmental features that would limit the ability for the host of uses permitted in the GB district.
- 3. The proposed GB district can be compatible with the surrounding uses and zoning given that extensive landscaping be provided adjacent to residential lot lines during site plan review.

- 4. The requested GB zoning district is more appropriate than any another zoning district.
- 5. Rezoning the land to GB is more appropriate than amending the list of uses in the GB district.
- 6. Rezoning the parcel to GB will not result in spot zoning.

If you have any questions or require additional information, please do not hesitate to contact us.

Respectfully submitted,

McKENNA



Hunter Whitehill
Associate Planner

cc: Mr. Justin Quagliata
Ms. Hannah Micallef

CHARTER TOWNSHIP OF WHITE LAKE
COMMUNITY DEVELOPMENT DEPARTMENT
7525 Highland Road, White Lake, Michigan 48383-2900
248-698-3300, Ext. 163

APPLICATION TO REZONE PROPERTY

Date: 1/31/2022

Applicant: BLACK ROCK WHITE LAKE, LLC

Address: 30553 S WIXOM RD #300, WIXOM, MI 48393

Phone No.: 2487700707 Fax No.: _____

E-mail: BRANDENBROOKE@AOL.COM

Applicant's Interest in Property: Rezone from Local Business to General Business

Property Owner: BRANDENBROOKE INVESTMENT CO

Owner's Address: 30553 S WIXOM RD #300, WIXOM, MI 48393


Phone No.: 2487700707 Fax No.: _____

Location of Property: 9501 Highland Rd

Sidwell No(s): 12-23-129-007

Total area of change: 1.0 acres

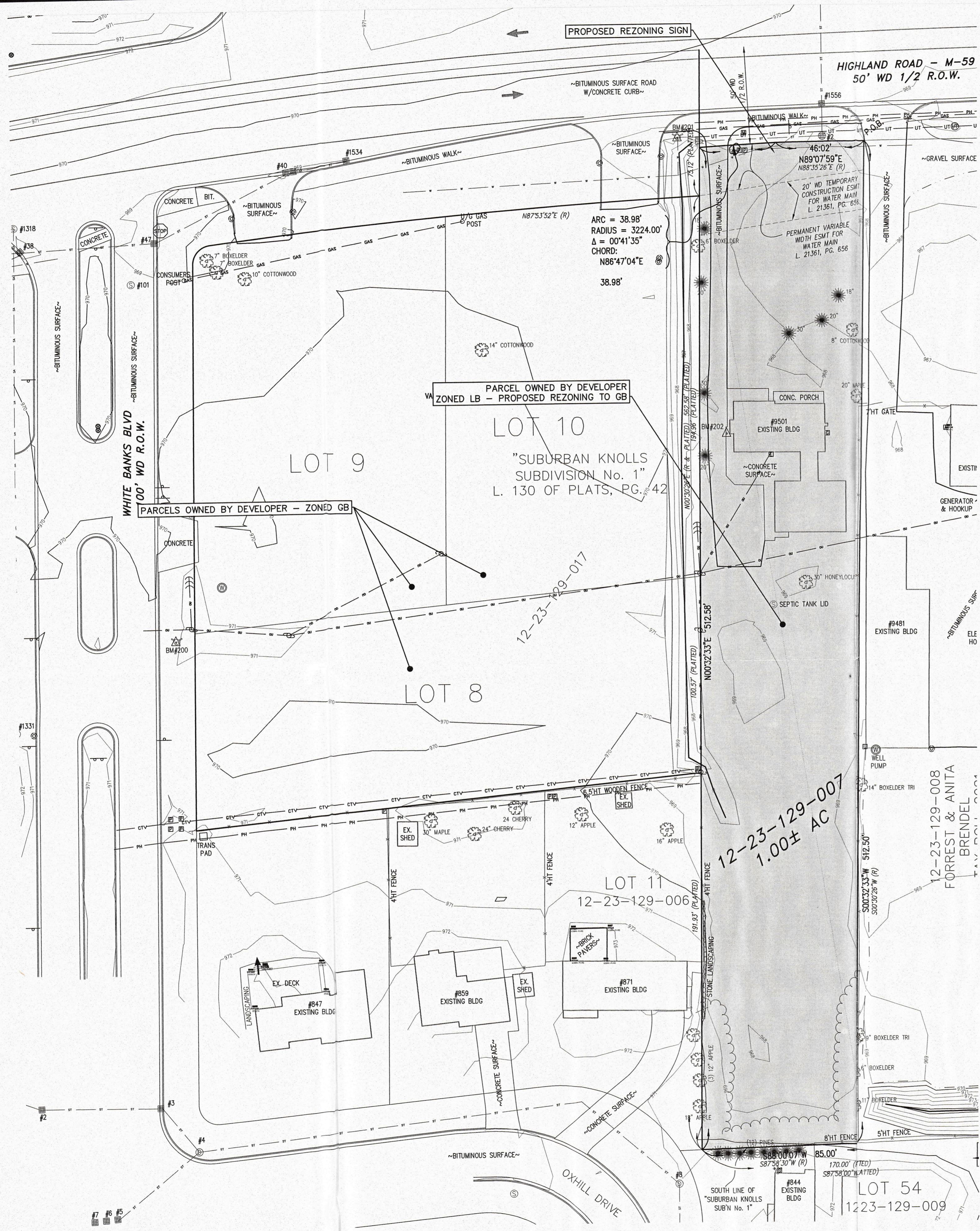
I, the undersigned (owner, attorney, or option holder) hereby request that this property now classified as LB Local Business District, be reclassified as GB General Business District.

Applicant's Signature: 
(If owner does not sign application, attach letter signed by owner, requesting zoning change.)

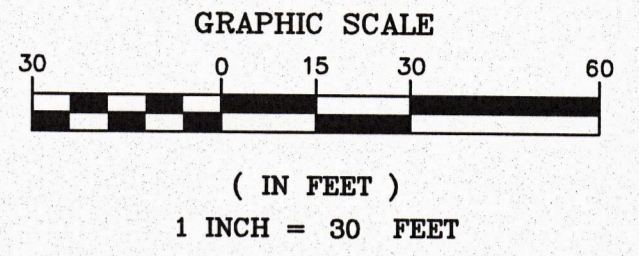
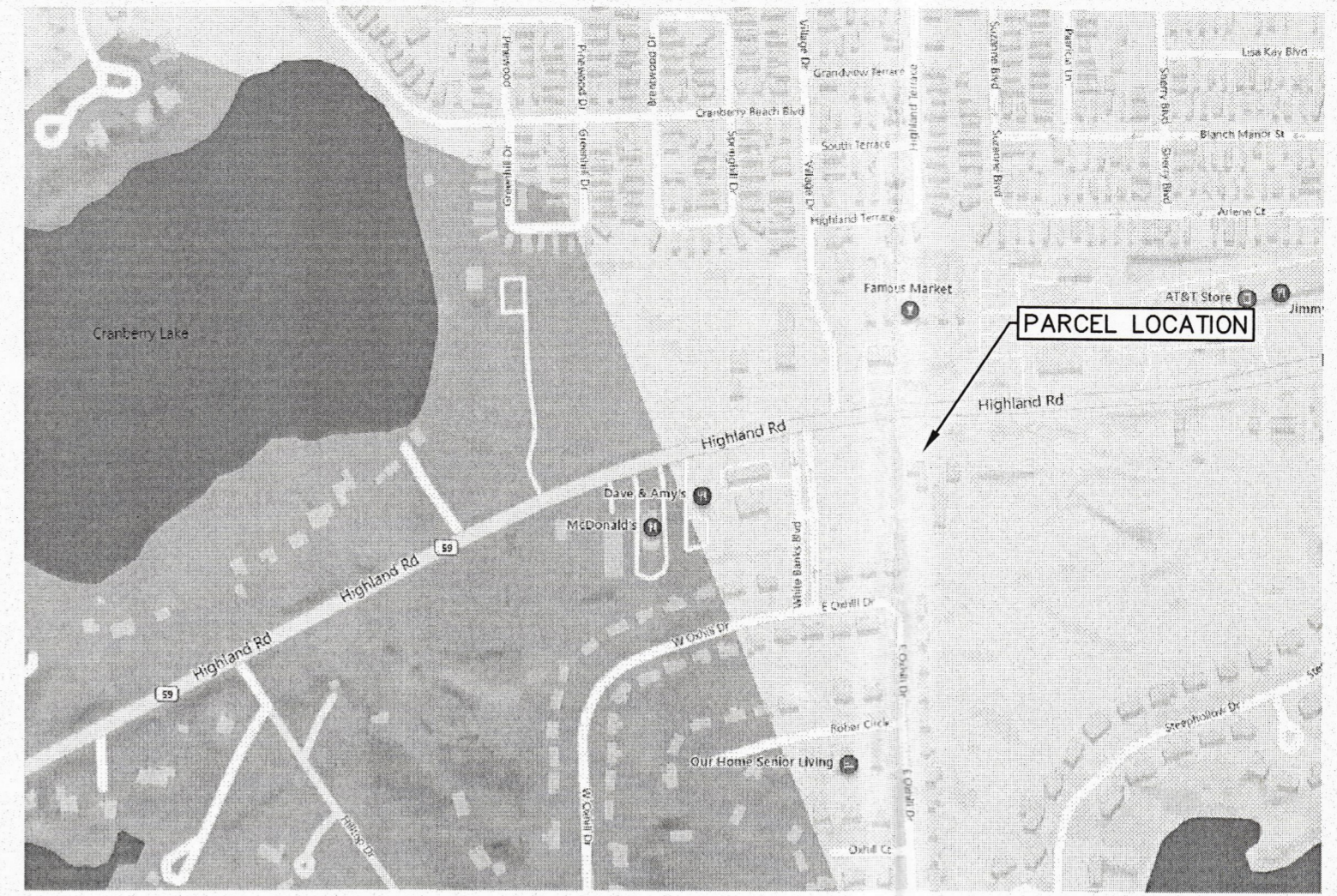
Please Print Name: LONNY MORGANROTH

Required Attachments:

- 1. Legal description of the property proposed to be rezoned.
- 2. Location map
- 3. Rezoning sign location map
- 4. Statement indicating why change is requested
- 5. Review fee (check payable to the Charter Township of White Lake)



AREA MAP



LEGAL DESCRIPTION

Tax ID No.: 12-23-129-007
 Also known as: 9501 Highland Road, White Lake, Michigan

LEGAL DESCRIPTION SUBSEQUENT TO SURVEY

Note: Parcel description covers the same land as that which is described in the description of record and the tax description.
 Commencing at the North 1/4 Corner of Section 23, Town 3 North, Range 8 East, White Lake Township, Oakland County, Michigan;
 thence S00°15'04"W 498.83 feet along the North-South 1/4 line of said Section 23 as previously platted in "Suburban Knolls Subdivision No. 1," part of the Northwest 1/4 said Section 23, according to the plat thereof, as recorded in Liber 130 of Plats, Pages 42 through 44, inclusive, Oakland County Records;
 thence S89°07'59"W 82.72 feet (recorded as S88°35'26"W 85 feet) along the Southerly line of Highland Road a.k.a. M-59 Highway to the PLACE OF BEGINNING;
 thence S00°32'33"W (recorded as S00°30'26"W) 512.50 feet;
 thence along the borders of said "Suburban Knolls Subdivision No. 1" the following two courses:
 1) S88°00'07"W (recorded as S87°58'30"W and platted as S87°58'00"W) 85.00 feet and
 2) N00°32'33"E (recorded & platted N00°30'26"E) 512.58 feet;
 thence along the Southerly line of said Highland Road a.k.a. M-59 Highway the following two courses:
 1) Easterly 38.98 feet along the arc of a 3224.00 foot radius curve to the right, through a central angle of 00°41'35" and having a chord bearing N86°47'04"E (recorded as N87°53'52"E) 38.98 feet and
 2) N89°07'59"E (recorded as N88°35'26"E) 46.02 feet to the Place of Beginning.
 Being a part of the Northwest 1/4 of Section 23, Town 3 North, Range 8 East, White Lake Township, Oakland County, Michigan. Containing 1.00 acres of land, more or less. Subject to and together with all easements and restrictions affecting title to the above described premises.

STATEMENT OF REZONING

PARCEL TO BE REZONED FROM LOCAL BUSINESS (LB) TO GENERAL BUSINESS (GB) AND BE COMBINED WITH EXISTING GB PARCELS TO THE WEST. COMBINED PARCEL IS PROPOSED TO ACCOMMODATE A RESTAURANT WITH ALCOHOL SERVICE.

811
 Know what's below.
 Call before you dig.
 3 WORKING DAYS BEFORE YOU DIG
 CALL 811 OR 1-800-482-7171 (TOLL FREE)
 OR VISIT CALL811.COM

DESIGN INC
 (810) 227-9533
 CIVIL ENGINEERS
 LAND SURVEYORS
 2183 PLESS DRIVE
 BRIGHTON, MICHIGAN 48114

DESIGN: AJL	REVISION #	DATE	REVISION-DESCRIPTION	REVISION #	DATE	REVISION-DESCRIPTION
DRAFT: AJL						
CHECK: WMP						

LACK ROCK
 WHIT LAKE TOWNSHIP

REZONING APPLICATION
 ATTACHMENT

CLIENT:
 BRANDENBROOK INVESTMENTS
 30553 WIXOM ROAD
 WIXOM, MI, 48393

SCALE: 1" = 30'
 PROJECT No.: 214182
 DWG NAME:
 ISSUED: 01/31/22

**WHITE LAKE TOWNSHIP
NOTICE OF PUBLIC HEARING**

Notice is hereby given of a public hearing by the White Lake Township Planning Commission on **Thursday, March 17, 2022 at 7:00 P.M.** at the Township Annex, 7527 Highland Road, White Lake, Michigan 48383, to consider the following changes to the zoning map:

Property described as parcel number 12-23-129-007 (9501 Highland Road), located south of Highland Road and east of White Banks Blvd, consisting of approximately 1 acre.

Applicant requests to rezone the parcel from **(LB) Local Business to (GB) General Business** or any other appropriate zoning district.

Persons interested are requested to be present. Pertinent information relative to this rezoning request is on file at the Community Development Department and may be examined at any time during regular business hours of 8:00 a.m. to 5:00 p.m. Persons interested may visit the Community Development Department, contact the Community Development Department by telephone at 248-698-3300, ext. 5, or attend the Public Hearing on the date specified. Written comments are also welcome at 7525 Highland Road, White Lake, MI 48383. Individuals with disabilities requiring auxiliary aids or services should contact the Clerk's Office at least 5 days before the hearing.

Sean O'Neil, AICP
Community Development Director

Rik Kowall, Supervisor
Anthony Noble, Clerk
Mike Roman, Treasurer



Trustees
Scott Ruggles
Michael Powell
Andrea C. Voorheis
Liz Fessler Smith

WHITE LAKE TOWNSHIP DEPARTMENT OF PUBLIC SERVICES

7525 Highland Road, White Lake, Michigan 48383-2900, (248) 698-7700, www.whitelaketwp.com

March 25, 2022

Honorable Board of Trustees
Charter Township of White Lake
7525 Highland Road
White Lake, MI 48383

RE: DPS is requesting approval from the Board for Resolution #22-016

Dear Board of Trustees:

This is a resolution to participate in and request reimbursement for expenses related to the West Nile Virus Prevention Plan again for the 2022 mosquito season. The DPS department has received an email from Oakland County confirming the program is continuing.

This program is a 50% matching grant. White Lake Townships' allocation is \$5,429.34. The total grant Expenditures not to exceed \$10,858.68. The purpose of this grant is disease prevention like West Nile And Zika viruses.

Please feel free to contact me if you have any questions.

Sincerely,

Aaron D. Potter
Director, Dept. of Public Services
Charter Township of White Lake

**CHARTER TOWNSHIP OF WHITE LAKE
OAKLAND COUNTY, MICHIGAN**

**WEST NILE VIRUS EXPENSE REIMBURSEMENT REQUEST RESOLUTION
#22-016**

At the regular meeting of the Township Board of the Charter Township of White Lake, County of Oakland, State of Michigan, held on the 19th day of April, 2022 at 7:00 p.m. with those present and absent being:

PRESENT:

ABSENT:

The following preamble and resolution were offered by _____ and seconded by _____.

WHEREAS upon the recommendation of the Oakland County Executive, the Oakland County Board of Commissioners has established a West Nile Virus Fund Program to assist Oakland County cities, villages and townships in the addressing mosquito control activities; and

WHEREAS Oakland County’s West Nile Virus Fund Program authorizes Oakland County cities, villages and townships to apply for reimbursement of eligible expenses incurred in connection with personal mosquito protection measures/activity, mosquito habitat eradication, mosquito larvicide or focused adult mosquito insecticide spraying in designated community green areas; and

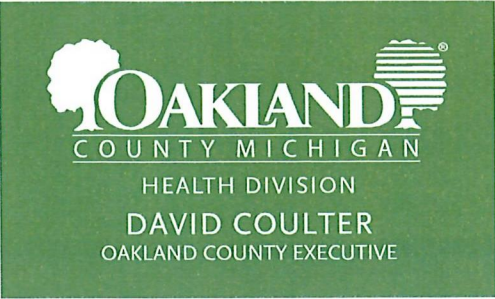
WHEREAS the Township of White Lake, Oakland County, Michigan will be incurring expenses in the summer of 2022 in connection with mosquito control activities believed to be eligible for reimbursement under Oakland County’s West Nile Virus Fund Program.

NOW THEREFORE BE IT RESOLVED that this board authorizes and directs its Treasurer as agent for the Township of White Lake, in the manner and to the extent provided under Oakland County Board of Commissioner Miscellaneous Resolution, to request reimbursement of eligible mosquito control activity under Oakland County’s West Nile Virus Fund Program.

AYE:

NAYS:

ABSENT:



2022 WEST NILE VIRUS PREVENTION REIMBURSEMENT PROGRAM

ELIGIBLE & INELIGIBLE EXPENDITURES

Eligible Expenditures

- Larvicide for catch basins, retention ponds, etc. (product only)
- Larvicide for distribution to residents (NOTE: pre-packaged larvicide must be distributed as packaged)
- Personal insect repellent for distribution to residents (NOTE: eligible products must contain DEET, Picaridin, IR3535, Oil of Lemon Eucalyptus, or para-menthane-diol as the active ingredient. Product purchased must be individual-sized (**wipes or lotion/sprays in 6 oz or smaller containers**)
 - Consider providing insect repellent products during local festivals, to parks & recreation programs, and senior centers
 - Distribute repellent products to multiple locations

Ineligible Expenditures

- Cost of staff time, overtime or equipment used to distribute larvicide
- Adulticide
- Cost of protective clothing, boots, etc.
- Clean-up days, dumpster rentals, etc.
- Citronella candles, yard foggers, bug zappers, coils, lamps or similar items
- Health educational materials
- Local newsletter

If you have questions regarding product eligibility, contact Genessa Doolittle at 248-496-4590 before ordering.

Municipality: White Lake Township

Contact Name: Debra Nigohosian

Contact Phone: 248-698-7700 X231

Contact Email: dnigohosian@whitelaketwp.com

Previous Year Product Inventory:

(Include product name, quantity, and expiration date)

None

Previous Year Product Inventory Distribution Plan, if applicable:

N/A

2022 Project Plan: *Must attach product quotes***** (Include product name and type)

3 cases of Natrapel XRT tablets

50 cases Ben's 30% DEET 1.25 oz pump spray

40 cases Natrapel Lemon Eucalyptus 3.4 oz pump spray

70 cases Natrapel (picaridin) 1 oz. pump spray

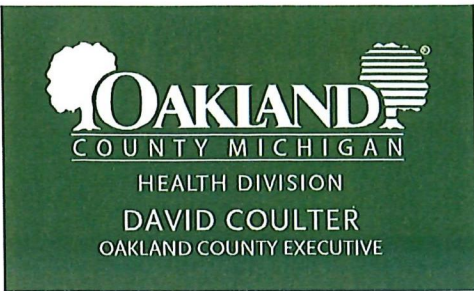
2022 Project Distribution Plan:

Naturlar XRT tablets to treat catch basins, retention ponds and small bodies of water

throughout the Township. Natrapel & Ben products will be distributed at community events, park & rec.

programs, senior center activities, police & fire open houses & other similar events throughout White

Lake for application to skin and clothing of our residents.



2022 WEST NILE VIRUS PREVENTION REIMBURSEMENT PROGRAM

MOSQUITO-BORNE DISEASE PREVENTION PUBLICATION ORDER FORM

Publication Description	Quantity		
West Nile Virus: What You Need to Know	<input type="checkbox"/> 25	<input type="checkbox"/> 50	<input checked="" type="checkbox"/> 100
Know the Buzz: How to Reduce the Risk of Mosquito-Borne Diseases	<input type="checkbox"/> 25	<input type="checkbox"/> 50	<input checked="" type="checkbox"/> 100
Know the Buzz: West Nile Virus and Older Adults	<input type="checkbox"/> 25	<input type="checkbox"/> 50	<input checked="" type="checkbox"/> 100
Know the Buzz: Common Breeding Sites	<input type="checkbox"/> 25	<input type="checkbox"/> 50	<input checked="" type="checkbox"/> 100
Eastern Equine Encephalitis Virus: What You Need to Know	<input type="checkbox"/> 25	<input type="checkbox"/> 50	<input checked="" type="checkbox"/> 100

Ship To:
White Lake Township DPS

Street Address:
7525 Highland Road

City: White Lake Zip Code: 48386

Phone:
248-698-7700 x231

Email:
dnigohosian@whitelaketwp.com



Section 10, Item G.

675 Sidwell Ct
 St Charles, IL 60174
 U.S.A.
 www.clarke.com
 TOLL-FREE: 800-323-5727
 PH: 630-894-2000
 FAX: 630-443-3070
 EMAIL: customercare@clarke.com

QUOTATION

B White Lake Township (008707)
 I Debra Nigohosian
 L 7525 Highland Road
 L
 T White Lake, MI 48383-2938
 O 2486983300X171

S White Lake Township
 H Debra Nigohosian
 I 7525 Highland Road
 P
 T White Lake, MI 48383-2938
 O 248-698-3300X166

Address ID: #00001

Quotation #	Quote Date	Salesperson	Written by	Valid to
0002027876	03/23/22	Chris Novak	Angie Gaul	04/29/22

Delivery Method	Terms
Best Way	Net 30 Days

Item #	Item Description	Qty Ordered	Unit Price	Extended Price
11850	NATULAR XRT TABLET US EPA Current Label	3 cs	897.7000/cs	2,693.10
			Order Total	2,693.10
			Total	2,693.10

* For your convenience we also accept Visa and MasterCard

Clarke will charge applicable sales taxes unless a valid exemption certificate is Emailed to: accountsreceivable@clarke.com or faxed to: 630-672-7439

* A 15% restocking fee plus freight costs may be assessed to any returned items.
 Items must be returned within 120 days of shipment and in an acceptable condition.



2022 US Wholesale Order Form

Effective May 2, 2022

To avoid duplications, check here if this is a revision to an order



Date: _____

Account #: _____

	Order #1	Order #2	Order #3	
Ship to:				PO # (Required)
				Ship Date
				Cancel Date
Ship via:	\$ 5,757.60	\$ -	\$ -	Total
Bill to:				Payment Terms (Must match your account terms or be preag
	[Select One]	[Select One]	[Select One]	Campaign Code
	0%	0%	0%	Preseason Order? (Yes/No)
Buyer email:				Discount Applied
Buyer name:				
ARB Rep:	Send all orders to orders@adventurereadybrands.com			
Notes:	Orders must be in case quantities			

Brand	Item #	Item Description	Master Case Qty	Inner Case Qty	Wholesale	MSRP/MAP	Order UOM (Choose One)	1st Order Qty	1st Order Pricing
Ben's	0006-7190	Ben's 30 1.25oz	12	Master Only	\$ 2.35	\$ 4.49	Master Case	50	\$ 1,410.00
Natranel	0006-6860	Natranel Lemon Eucalyptus 3.4 oz Carded	12	Master Only	\$ 4.21	\$ 7.99	Master Case	40	\$ 2,020.80
Natranel	0006-6850	Natranel 1oz Carded	12	Master Only	\$ 2.77	\$ 5.49	Master Case	70	\$ 2,326.80
TOTALS:									\$ 5,757.60

Rik Kowall, Supervisor
Anthony Noble, Clerk
Mike Roman, Treasurer



Scott Ruggles
Michael Powell
Andrea C. Voorheis
Liz Fessler Smith

WHITE LAKE TOWNSHIP DEPARTMENT OF PUBLIC SERVICES

7525 Highland Road , White Lake, Michigan 48383-2900, (248) 698-3300 Ext 8, www.whitelaketwp.com

April 7, 2022

Honorable Board of Trustees
Charter Township of White Lake
7525 Highland Road
White Lake, MI 48383

RE: Resolution 22-017 – Termination of Grant of Watermain Easement

Honorable Board of Trustees,

A change order to the location of the southeastern water main connection location to the Huron Valley Schools Lakeland Campus has made it necessary to vacate the original easement that was intended for this project. Huron Valley Schools is replacing some of the older mains on their site as well as adding new main to connect to the Township main. They have shifted the alignment of this connection to work better with their onsite plan which is also better for the Township to access the meter enclosure from the south entrance.

The resolution has been drafted by the Township attorney to vacate the existing easement. A new easement and exhibit for the new alignment has also been drafted and will be executed prior to start of construction.

DPS requests that the Township Board of Trustees approve Resolution 22-017 to terminate the existing grant of watermain easement.

Please feel free to call with any questions.

Sincerely,

Aaron D. Potter
Director, Dept. of Public Services
Charter Township of White Lake

**CHARTER TOWNSHIP OF WHITE LAKE
OAKLAND COUNTY, MICHIGAN
RESOLUTION NO. 22-017**

**RESOLUTION OF THE TOWNSHIP BOARD AUTHORIZING
TERMINATION OF GRANT OF WATER MAIN EASEMENT**

RECITATIONS UNDERLYING THIS RESOLUTION:

A GRANT OF WATER MAIN EASEMENT for operating, constructing, maintaining and repairing a water main to the Charter Township of White Lake (the "Township") whose address is 7525 Highland Road, White Lake 48383, over Property described in Exhibit A, which easement is located in Section 33 of White Lake Township, is the subject matter of this Resolution, and shall be referred to herein as the "Easement."

The owner of the property described in the attached and incorporated Exhibit A, upon which the Easement is located (the "Property"), granted an easement dated August 3, 2021, recorded on September 13, 2021 at Liber 56833, Page 787, Oakland County Records, for a public water main. A portion of the water main, including the meter pit, located within the Easement has been terminated and abandoned in connection with development of the site, and has been proposed in another location. As such, the Township has offered to terminate and vacate a portion of the Easement. A new easement over the relocated water main/meter pit area will be granted by the property owner.

The appropriate Township Officials have investigated the need to maintain the Easement being terminated for the benefit of the Township's public water system, for the benefit of the Property, and/or for the benefit of surrounding properties. Township Officials have determined it is not necessary to maintain Easement, and the Township hereby agrees to terminate it.

NOW, THEREFORE, IT IS RESOLVED AS FOLLOWS:

1. The Grant of Water Main Easement dated August 3, 2021, recorded on September 13, 2021 at Liber 56833, Page 787, Oakland County Records, located in Section 33 of the Township, for operating, constructing, maintaining and repairing a water main is hereby terminated.
2. This Resolution shall be recorded with the Oakland County Register of Deeds evidencing the termination called for herein.

AYES:
NAYES:
ABSTENTIONS:

Resolution declared adopted.

STATE OF MICHIGAN)
) ss.
COUNTY OF OAKLAND)

I hereby certify that the foregoing is a true and correct copy of a Resolution adopted by the Township Board of the Charter Township of White Lake at the regular meeting held on _____, 2022.

ANTHONY L. NOBLE, TOWNSHIP CLERK

Drafted by:
Elizabeth Saarela
ROSATI SCHULTZ JOPPICH & AMTSBEUCHLER, P.C.
27555 Executive Drive, Suite 250
Farmington Hills, Michigan 48331

AND WHEN RECORDED RETURN TO:
Anthony L. Noble, Clerk
7525 Highland Road
White Lake, MI 48383

EXHIBIT A

TAX ID: 12-33-100-005

T3N, R8E, SEC 33 PART OF SE 1/4 OF NW 1/4, BEG AT NE COR THEREOF, TH N 89-47-20 W 1197.35 FT, TH S 00-44-00 W 362.92 FT, TH S 89-47-20 E 1203.19 FT, TH N 00-11-30 W 362.92 FT TO BEG 10 A

Exhibit 'A'

Section 10, Item H.



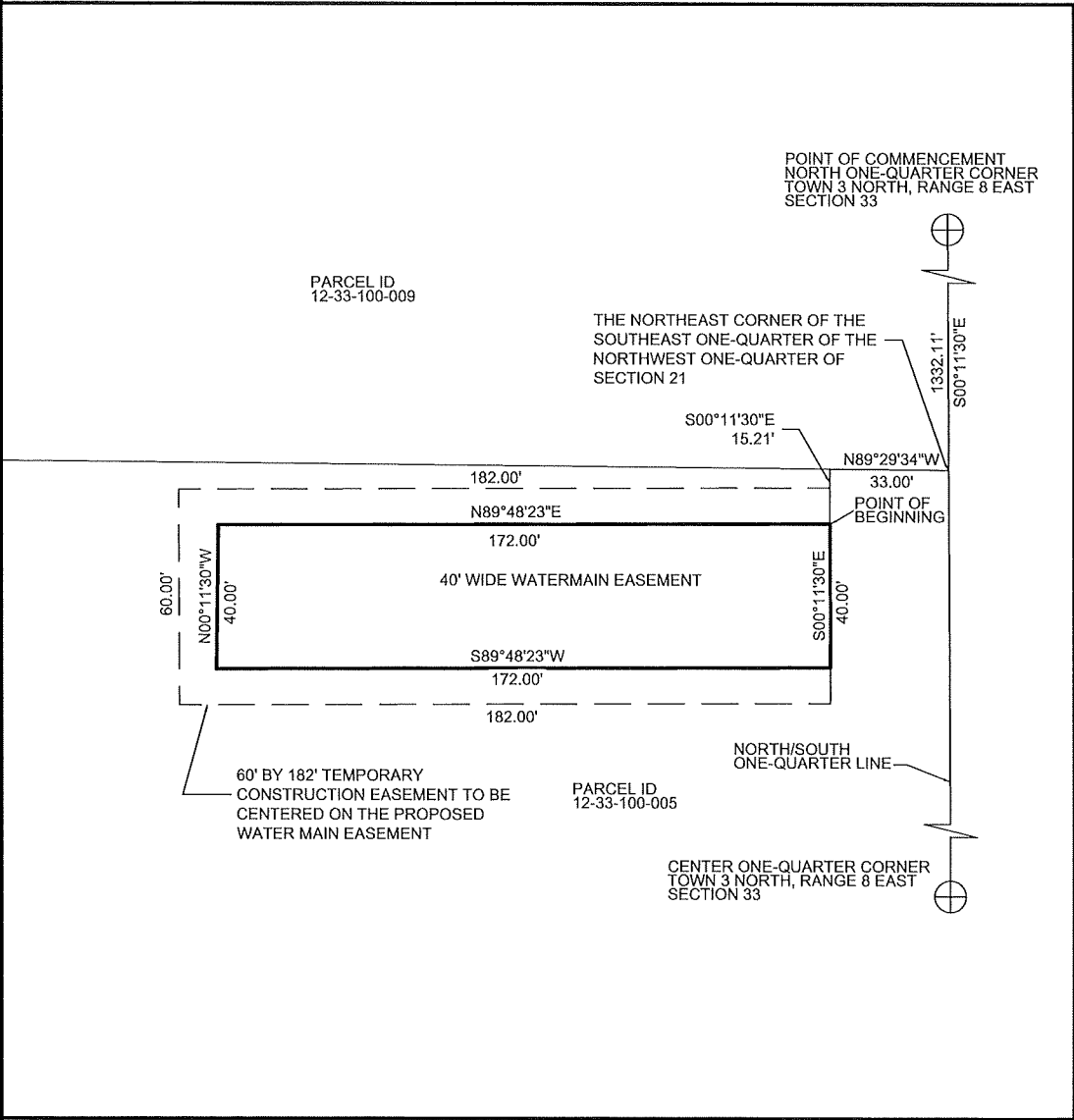
BURDEN PARCEL

TAX ID: 12-33-100-005

T3N, R8E, SEC 33 PART OF SE 1/4 OF NW 1/4, BEG AT NE COR THEREOF, TH N 89-47-20 W 1197.35 FT, TH S 00-44-00 W 362.92 FT, TH S 89-47-20 E 1203.19 FT, TH N 00-11-30 W 362.92 FT TO BEG 10 A

PROPOSED WATER MAIN EASEMENT

PART OF THE SOUTHEAST ONE-QUARTER OF THE NORTHWEST ONE-QUARTER, SECTION 33, TOWN 03 NORTH, RANGE 08 EAST, WHITE LAKE TOWNSHIP, OAKLAND COUNTY, MICHIGAN, MORE PARTICULARLY DESCRIBED AS FOLLOWS: COMMENCING AT THE NORTH ONE-QUARTER CORNER OF SECTION 33; THENCE ALONG THE NORTH AND SOUTH ONE-QUARTER LINE SOUTH 00 DEGREES 11 MINUTES 30 SECONDS EAST 1332.11 FEET; THENCE NORTH 89 DEGREES 29 MINUTES 34 SECONDS WEST 33.00 FEET TO A POINT ON A LINE A LINE PARALLEL TO THE NORTH AND SOUTH ONE-QUARTER LINE AND BEING A 33.00 FOOT OFFSET (PERPENDICULAR MEASUREMENT) TO SAID NORTH AND SOUTH ONE-QUARTER LINE; THENCE ALONG SAID LINE SOUTH 00 DEGREES 11 MINUTES 30 SECONDS EAST 15.21 FEET TO THE POINT OF BEGINNING; THENCE CONTINUING ALONG SAID LINE SOUTH 00 DEGREES 11 MINUTES 30 SECONDS EAST 40.00 FEET; THENCE SOUTH 89 DEGREES 48 MINUTES 23 SECONDS WEST 172.00 FEET; THENCE NORTH 00 DEGREES 11 MINUTES 30 SECONDS WEST 40.00 FEET; THENCE NORTH 89 DEGREES 48 MINUTES 23 SECONDS EAST 172.00 FEET TO THE POINT OF BEGINNING. EASEMENT CONTAINING 6880 SQ. FEET MORE OR LESS.



Section 33 Town 3 North Range 8 East White Lake Township, Oakland County, Michigan SCALE: 1" = 40'

	INNOVATIVE IDEAS EXCEPTIONAL DESIGN UNMATCHED CLIENT SERVICE	White Lake Township 7525 Highland Road White Lake, Michigan 48383 248-698-7700	JOB NO. 2045-7197-00 DATE ISSUED 2/3/2022 SHEET NO. EXHIBIT A
		DESIGN: - CHECKED: -TWW DRAWN: DRW	1 OF 1

CHARTER TOWNSHIP OF WHITE LAKE

**RESOLUTION TO APPROVE BALLOT LANGUAGE PROPOSAL
FOR POLICE AND FIRE MILLAGE RENEWALS**

Resolution #22-

At a regular meeting of the Township Board of the Charter Township of White Lake, Oakland County, Michigan, held at the Township Annex, located at 7527 Highland Road, White Lake, Michigan on April 19, 2022 at 7:00 p.m.

PRESENT: _____

ABSENT: _____

The following Resolution was offered by _____ and seconded by _____.

WHEREAS, the Charter Township of White Lake (the "Township") is authorized to submit to the electors of the Township the question of increasing the tax limitations of the Township; and

WHEREAS, the previously authorized millages for police and fire expire after the December 2021 tax collection; and

WHEREAS, The Township desires to ask voters to renew the previously authorized police and fire millages as more fully described in the attached Exhibit A; and

WHEREAS, the Township has determined that the request for a renewal of the previously authorized millages is in the best interest of the public health, safety and welfare of the Township residents; and

WHEREAS, the Township has determined that it is in the best interest of the Township residents to request that such millage requests be placed on the ballot at the August 2, 2022, Primary Election.

NOW THEREFORE, the Township Board of the Charter Township of White Lake, Oakland County, resolves as follows:

1. The Township Board certifies and resolves to present to the electors of the Charter Township of White Lake at the August 2, 2022, Primary Election the proposed ballot propositions for police and fire services as described in the ballot language attached as Exhibit A; and

EXHIBIT A

CHARTER TOWNSHIP OF WHITE LAKE

Police-Fire Operating

Shall the previously authorized increase in the tax limitations imposed under Article IX, Sec. 6 of the Michigan Constitution in the Charter Township of White Lake, as reduced by the required millage rollback, be renewed at the reduced amount of .9209 mill(s) (\$.9209 per \$1,000 of taxable value) and, to restore lost millage, increased by the amount of 0.0791 mill (\$0.0791 per \$1,000 of taxable value) both for ten (10) years, 2022 through 2031, inclusive, for fire and police services, with 65% to be allocated for police services and 35% for fire services, and shall the township be authorized to levy this millage on all taxable property in the township raising an estimated \$1,372,071 in the first year of the levy? The proposed millage is a renewal of a previously authorized millage and restoration of previously authorized millage lost as a result of the reduction required by the Michigan Constitution of 1963.

Yes

No

Police

Shall the previously authorized increase in the tax limitations imposed under Article IX, Sec. 6 of the Michigan Constitution in the Charter Township of White Lake, as reduced by the required millage rollback, be renewed at the reduced amount of 3.8827 mill(s) (\$3.8827 per \$1,000 of taxable value) and, to restore lost millage, increased by the amount of 0.1544 mill (\$0.1544 per \$1,000 of taxable value) both for ten (10) years, 2022 through 2031, inclusive, for the purpose of operating, equipping, providing personnel, constructing and purchasing for the police department or any other purpose authorized by law for police protection services, and shall the township be authorized to levy this millage on all taxable property in the township raising an estimated \$5,539,186 in the first year of the levy? The proposed millage is a renewal of a previously authorized millage and restoration of previously authorized millage lost as a result of the reduction required by the Michigan Constitution of 1963.

Yes

No

Fire

Shall the previously authorized increase in the tax limitations imposed under Article IX, Sec. 6 of the Michigan Constitution in the Charter Township of White Lake, as reduced by the required millage rollback, be renewed at the reduced amount of 1.8072 mill(s) (\$1.8072 per \$1,000 of taxable value) and, to restore lost millage, increased by the amount of 0.0720 mill (\$0.0720 per \$1,000 of taxable value) both for ten (10) years, 2022 through 2031, inclusive, for the purpose of operating, equipping, providing personnel, constructing and purchasing for the fire department or any other purpose authorized by law for fire protection service, and shall the township be authorized to levy this millage on all taxable property in the township raising an estimated \$2,578,395 in the first year of the levy? The proposed millage is a renewal of a previously authorized millage and restoration of previously authorized millage lost as a result of the reduction required by the Michigan Constitution of 1963.

Yes

No

Fire

Shall the previously authorized increase in the tax limitations imposed under Article IX, Sec. 6 of the Michigan Constitution in the Charter Township of White Lake, as reduced by the required millage rollback, be renewed at the reduced amount of 0.6205 mill(s) (\$0.6205 per \$1,000 of taxable value) and, to restore lost millage, increased by the amount of .0535 mill (\$.0535 per \$1,000 of taxable value) both for ten (10) years, 2022 through 2031, inclusive, for the purpose of maintaining current fire and emergency medical services, including personnel, equipment, vehicles, and operational costs, and shall the township be authorized to levy this millage on all taxable property in the township raising an estimated \$924,776 in the first year of the levy? The proposed millage is a renewal of a previously authorized millage and restoration of previously authorized millage lost as a result of the reduction required by the Michigan Constitution of 1963.

Yes

No

CHARTER TOWNSHIP OF WHITE LAKE

**RESOLUTION TO APPROVE BALLOT LANGUAGE PROPOSAL
FOR NEW ADDITIONAL POLICE AND FIRE MILLAGES**

Resolution #22-

At a regular meeting of the Township Board of the Charter Township of White Lake, Oakland County, Michigan, held at the Township Annex, located at 7527 Highland Road, White Lake, Michigan on April 19, 2022 at 7:00 p.m.

PRESENT: _____

ABSENT: _____

The following Resolution was offered by _____ and seconded by _____.

WHEREAS, the Charter Township of White Lake (the “Township”) is authorized to submit to the electors of the Township the question of increasing the tax limitations of the Township; and

WHEREAS, the proposed millages are new additional millages, which replace multiple existing millages expiring after the December 2021 tax collection as more fully described in the attached Exhibit A; and

WHEREAS, the Township has determined that it is in the best interest of the Township residents to request that such millage requests be placed on the ballot at the August 2, 2022, Primary Election.

NOW THEREFORE, the Township Board of the Charter Township of White Lake, Oakland County, resolves as follows:

1. The Township Board certifies and resolves to present to the electors of the Charter Township of White Lake at the August 2, 2022, Primary Election the proposed ballot propositions for police and fire services as described in the ballot language attached as Exhibit A; and
2. The Township Clerk is authorized and directed to do all things necessary to provide for the submission of the aforesaid ballot proposals, including promptly submit this Resolution along with the ballot language attached as Exhibit A to the Oakland County Clerk for inclusion in the ballot at the August 2, 2022, Primary Election.

3. All resolutions and parts of resolutions insofar as they conflict with the provisions of this Resolution are hereby rescinded

ADOPTED:

YEAS: _____

NAYS: _____

STATE OF MICHIGAN)
) ss
COUNTY OF OAKLAND)

I, the undersigned, the duly qualified and acting Clerk of the Charter Township of White Lake, Oakland County, Michigan, DO HEREBY CERTIFY that the foregoing is a true and complete copy of certain proceedings taken by the Township Board of said Township at a regular meeting held on April 19, 2022.

Anthony Noble, Clerk
Charter Township of White Lake

EXHIBIT A

CHARTER TOWNSHIP OF WHITE LAKE

Police

Shall the Charter Township of White Lake impose an increase of up to 4.6871 mills (\$4.6871 per \$1,000 of taxable value) in the tax limitation imposed under Article IX, Sec. 6 of the Michigan Constitution and levy it on all taxable property in the township for ten (10) years, 2022 through 2031, inclusive, for operating, equipping, providing personnel, constructing and purchasing for the police department and for any other purpose authorized by law for providing police protection services, which 4.6871 mills increase will raise an estimated \$6,431,032 in the first year of the levy? The proposed millage is a new additional millage, which replaces multiple existing millages that expired after the December 2021 tax collection.

Yes

No

Fire

Shall the Charter Township of White Lake impose an increase of up to 2.9032 mills (\$2.9032 per \$1,000 of taxable value) in the tax limitation imposed under Article IX, Sec. 6 of the Michigan Constitution and levy it on all taxable property in the township for ten (10) years, 2022 through 2031, inclusive, for providing fire protection and emergency medical services, including operating, equipping, providing personnel, constructing and purchasing for the fire department and for any other purpose authorized by law in connection with providing such services, which 2.9032 mills increase will raise an estimated \$3,983,396 in the first year of the levy? The proposed millage is a new additional millage, which replaces multiple existing millages that expired after the December 2021 tax collection.

Yes

No



Memorandum

To: White Lake Township Board of Trustees
From: Mike Roman;
White Lake Township Treasurer
Date: April 8, 2022
Re: Reclassification of Senior Treasury Specialist – Reva Gouine

I am requesting to reclassify Senior Treasury Specialist, Reva Gouine, to the position of Accounting Clerk in the Treasurer's Department. Reva is currently a Senior Treasury Specialist.

I have attached the proposed new job description and wage scale for this position. For your reference I have also attached her current job description of Senior Treasury Specialist.

Please contact me if you have any questions.

Mike Roman

**CHARTER TOWNSHIP OF WHITE LAKE
JOB DESCRIPTION**

ACCOUNTING CLERK**Union / Non-Exempt****Department: Treasurer's**

General Summary

Under the supervision of the Treasurer and Deputy Treasurer, assists in maintaining accounts, journals, and ledgers, preparing financial records and reports as directed for township funds, and performs related accounting activities. Processes accounts receivable and all Township receipts for all funds.

Primary Responsibilities:

1. Assists in compiling accounts receivable financial transactions, journals and post to prospective ledgers.
2. Process accounts receivables, ensuring that receipts are processed promptly and accurately.
3. Assists department directors by answering questions and giving information on Township Treasury procedures.
4. Assists Treasurer and Deputy Treasurer in compiling and calculating data for various periodic financial reports, cash balances, general ledger balances, and property tax balances. Analyzes reports to verify accuracy and if not, performs audit procedures making corrections as needed.
5. Assists Treasurer with year-end audit preparation.
6. Assists Treasurer with data for the Treasurer's report, water department reports. Updates QuickBooks with all bank deposits and G2G transactions.
7. Manages software and technology responsibilities within the Treasurer's dept. including coordinating work orders with IT support and managing Treasurer's Department on the township website.
8. Manages all front office responsibilities in the Treasurer's office including answering property tax questions from residents, resolving property tax issues with residents, receipting responsibilities, and banking responsibilities.
9. Manages rentals and usage of Township facilities, including receiving deposits, requesting deposit refunds, and managing issuance of keys.
10. Manages and trains new personnel working in the front office of the Treasurer's Dept.
11. Coordinates software updates in the Treasurer's Dept.
12. Facilitates IT purchases for hardware needs as requested by the Township Treasurer.

13. Assists the Treasurer and Deputy Treasurer with all work related to property taxes including Creating and uploading data files to print tax bills, processing Board of Review and Michigan Tax Tribunal changes throughout the year and settlement procedures from start to finish.
14. Coordinates software updates in the Treasurer's Department.

Education/Experience:

- Associate Degree with courses in accounting or 5 years of experience working with general ledgers and supporting journals.
- Demonstrated computer support experience with Microsoft Office products.
- Ability to communicate solutions to non-technical employees effectively.

Other Requirements:

- Proficient in Excel, Power-Point, Outlook and MS Word and working knowledge of windows-based PC.
- Strong data entry skills and attention to detail.
- Strong analytical skills and problem-solving skills.
- Self-directed with the ability to manage and meet deadlines.

Working Conditions and Physical Demands:

- The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.
- While performing the duties of this job, the employee is regularly required to use hands and fingers to handle, feel or operate office equipment and controls, and reach with hands and arms. The employee frequently is required to stand and talk or hear. The employee is regularly required to walk and sit.
- Specific vision abilities required by this job include close vision, distance vision, peripheral vision, depth perception and the ability to adjust focus. Visual concentration required to read a computer screen and/or written material.

Accounting Clerk Wage Scale – 2022

Start – \$62,211

6 mos. \$63,978

1 year \$65,751

2 year \$67,121

3 year \$69,285

DRAFT

**CHARTER TOWNSHIP OF WHITE LAKE
JOB DESCRIPTION**

SENIOR TREASURY SPECIALIST

Department: Treasurer's

Non-Exempt

Approved: November 15, 2016

General Summary

Manages the Treasurer's front office. Accounts for all financial transactions originating from township revenues and all other receipts. Responsible for daily customer support and communications with third parties.

Typical Duties:**Property Tax Responsibilities:**

- Accept cash or checks for summer/winter tax bills.
- Date stamp customer and township remittance slips.
- Analyze checks for proper signatures/dates/ and amounts.
- List all cash payments / parcel # on manual daily cash receipts log.
- Batch scan tax remittances and remotely deposit all checks.
- Batch scan and prepare deposit ticket for all full/partial cash payments and for non-scannable check remittances.
- Compare/reconcile posting of receipts in tax software with Bank deposit.
- Pull report for all tax bills paid by mortgage servicers and send to all mortgage servicers each tax season to confirm parcel numbers.
- Update daily mortgage servicing codes to insure proper tax billing.
- Pull previous year summer tax deferment report and mail out applications to residents for new deferment requests.
- Date stamp all incoming summer deferment requests.
- Code tax payer as "deferred" in BSA tax software for summer and winter.
- Insert billing codes for all multiple parcels with the same owner.
- Sort and mail all multiple tax bills.
- Reconcile weekly tax receipts in order to remit weekly taxes to Oakland County and local school districts.
- Compare / reconcile receipts with general ledger and with BSA tax software for each week.
- Prepare current week tax remittance schedule showing weekly breakdown of tax source including operating, Intermediate school allocated, Intermediate school voted, Oakland Community College, State Education, County Parks and Rec., Huron Clinton Metro Park, Zoo, Art Institute, Drain and Lake Levels, County Road Assessments, Delinquent Sewer and Water use, Clarkston School Operating and Debt, Holly School Operating and Debt, Huron

The above statements are intended to describe the general nature of work being performed by people assigned this classification. They are not construed as an exhaustive list of all job duties performed by personnel so classified.

Valley School Operating, Debt and Sinking Fund, Walled Lake School Operating, Debt, Sinking Fund and Supplemental, and Waterford School Operating and Debt.

- Fill out Oakland County wire transfer form weekly showing them their breakdown and total to be remitted including breakdown of interest by each tax category.
- Fill out and transmit weekly tax detail remittances to our five local school districts.
- Enter weekly tax remittances in ACH wire software request screen.
- Record all weekly tax remittances in QuickBooks.
- Proof tax bills, millage rates and mathematical extensions for five School Districts for summer and winter tax bills before final print runs.
- Test scan tax bills for five school districts summer and winter to insure proper credit within BSA software.
- Prepare all payoff requests for Township level outside special assessments making sure to calculate interest through month end. Post all payoffs to both Cash Receipting software as well as into Special Assessment software.
- Reconcile tax overpayments after both summer and winter tax seasons and prepare list and all backup for all tax refunds.
- Handle incoming phone calls regarding tax and special assessment questions.
- Email all duplicate tax bill requests.
- Prepare written correspondence to taxpayers for all NSF and other uncollectable checks. Mail out detail along with WLT invoice for NSF fees.
- Reverse out of BSA software all uncollectable checks.

Passport Processing:

- ~~Manage all facets of passport processing including review of applications and photos, passport assembly, accepting proper fees, submitting applications and fees, and tracking applications to insure delivery receipt by U.S. Passport Agency.~~
- ~~Required to handle all Passport Agency audits.~~
- ~~Required to pass all U.S. Passport Department annual examinations.~~

Receipting – Other

- Accept receipts for other township revenues, permits, licenses, reviews, inspections, Police Department functions, Fire department functions, Public Works billings, Senior Center functions, and Parks and Recreation functions. Insure credit to proper fund, general ledger account, and checking/savings account. Prepare bank deposits for all receipts.

Dog License Processing:

- Manage all facets of processing dog licenses on behalf of Oakland County Animal Control. Responsibilities include review of applicant rabies certificate, proper data input, proper license selection, acceptance of fees, and accurate accounting and remittance to Oakland County Animal Control.

The above statements are intended to describe the general nature of work being performed by people assigned this classification. They are not construed as an exhaustive list of all job duties performed by personnel so classified.

Township Facility Reservations:

- Manage the rental reservations, and accounting for the Township Community Hall, the Dublin Senior Center, the Township Board Room and the Township Pavilion.

Special Projects:

- To assist with assembling financial information associated with special projects of the Treasurer.

Education/Qualifications:

- High School graduate or equivalent.
- Two or more years involving cash handling.
- Proficient in Excel, PowerPoint and MS Word.
- Applicant must have five years of Banking Experience or 2 years in the Bank Specialist position.

Working Conditions and Physical Demands:

- The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.
- While performing the duties of this job, the employee is regularly required to use hands and fingers to handle, feel or operate office equipment and controls, and reach with hands and arms. The employee frequently is required to stand and talk or hear. The employee is regularly required to walk and sit.
- Specific vision abilities required by this job include close vision, distance vision, peripheral vision, depth perception and the ability to adjust focus. Visual concentration required to read a computer screen and/or written material.

The above statements are intended to describe the general nature of work being performed by people assigned this classification. They are not construed as an exhaustive list of all job duties performed by personnel so classified.

SENIOR TREASURY SPECIALIST WAGE SCALE

Start	\$51,669
6 months	\$52,468
1 year	\$53,258
2 year	\$54,053
3 year	\$54,848

The above statements are intended to describe the general nature of work being performed by people assigned this classification. They are not construed as an exhaustive list of all job duties performed by personnel so classified.

**CHARTER TOWNSHIP OF WHITE LAKE
RESOLUTION TO APPROVE MCLEOD USA TELECOMMUNICATIONS
SERVICES LLC METRO ACT PERMIT**

RESOLUTION 22-018

At a regular meeting of the Township Board of the Charter Township of White Lake, County of Oakland, Michigan, held in the Township Annex, 7527 Highland Road, White Lake, Michigan on the 19th day of April, 2022, at 7:00 p.m.

PRESENT: _____

ABSENT: _____

The following preamble and resolution was offered by _____ and supported by _____.

WHEREAS, McLeodUSA Telecommunications Services, LLC (hereinafter "McLeod") desires to replace a METRO Act permit with the Township that expired, with a new permit to cover its already existing telecommunications facilities within the Charter Township of White Lake's (hereinafter "Township") right-of-ways; and

WHEREAS, pursuant to the Metropolitan Extension Telecommunications Rights-of-Way Oversight Act ("METRO Act"), a provider using or seeking to use public right-of-ways for its facilities must obtain a permit from the Township; and

WHEREAS, McLeod has submitted a proposed METRO Act permit for facilities in the Township's right-of ways and has indicated it does not have any current plans to expand the facilities; and

WHEREAS, McLeod has chosen to utilize the MPSC Approved Safe Harbor Bilateral Permit Form, which provides a fifteen (15) year term.

NOW, THEREFORE, the Township Board of the Charter Township of White Lake, Oakland County resolves as follows:

1. The Township resolves to approve McLeod's METRO Act bilateral permit attached as Exhibit A to this Resolution, and such approval is subject to all terms and conditions set forth in the Permit, the Township's Metro Act Ordinance, Ordinance No. 120, and this Resolution.
2. The approval is conditioned upon McLeod obtaining the necessary construction or engineering permits if it decides to expand its facilities and that it maintains the bond it provided as required by Public Act 48 of 2002, as amended, and in accordance with the Township Metro Act Ordinance, Ordinance No. 120.

EXHIBIT A

**METRO Act Permit
Bilateral Form
Revised 12/06/02**

**RIGHT-OF-WAY
TELECOMMUNICATIONS PERMIT**

1 Definitions

- 1.1 Company shall mean McLeodUSA Telecommunications Services, LLC, an Iowa limited liability company, 4001 N. Rodney Parham Rd, Little Rock, AR 72212
- 1.2 Effective Date shall mean the date set forth in Part 13.
- 1.3 Manager shall mean Municipality's Manager.
- 1.4 METRO Act shall mean the Metropolitan Extension Telecommunications Rights-of-Way Oversight Act, Act No. 48 of the Public Acts of 2002, as amended.
- 1.5 Municipality shall mean the **White Lake Township**, a Michigan municipal corporation.
- 1.6 Permit shall mean this document.
- 1.7 Public Right-of-Way shall mean the area on, below, or above a public roadway, highway, street, alley, easement, or waterway, to the extent Municipality has the ability to grant the rights set forth herein. Public right-of-way does not include a federal, state, or private right-of-way.
- 1.8 Telecommunication Facilities or Facilities shall mean the Company's equipment or personal property, such as copper and fiber cables, lines, wires, switches, conduits, pipes, and sheaths, which are used to or can generate, receive, transmit, carry, amplify, or provide telecommunication services or signals. Telecommunication Facilities or Facilities do not include antennas, supporting structures for antennas, equipment shelters or houses, and any ancillary equipment and miscellaneous hardware used to provide federally licensed commercial mobile service as defined in Section 332(d) of Part I of Title III of the Communications Act of 1934, Chapter 652, 48 Stat. 1064, 47 U.S.C. 332 and further defined as commercial mobile radio service in 47 CFR 20.3, and service provided by any wireless, 2-way communications device.
- 1.9 Term shall have the meaning set forth in Part 7.

2 Grant

- 2.1 Municipality hereby grants a permit under the METRO Act to Company for access to and ongoing use of the Public Right-of-Way to construct, install and maintain Telecommunication Facilities in those portions of the Public Right-of-Way identified on Exhibit A on the terms set forth herein.
- 2.1.1 Exhibit A may be modified by written request by Company and approval by Manager.
- 2.1.2 Any decision of Manager on a request for a modification may be appealed by Company to Municipality's legislative body.
- 2.2 Overlapping. Company shall not allow the wires or any other facilities of a third party to be overlapped to the Telecommunication Facilities without Municipality's prior written consent. Municipality's right to withhold written consent is subject to the authority of the Michigan Public Service Commission under Section 361 of the Michigan Telecommunications Act, MCL § 484.2361.
- 2.3 Nonexclusive. The rights granted by this Permit are nonexclusive. Municipality reserves the right to approve, at any time, additional permits for access to and ongoing usage of the Public Right-of-Way by telecommunications providers and to enter into agreements for use of the Public Right-of-Way with and grant franchises for use of the Public Right-of-Way to telecommunications providers, cable companies, utilities and other providers.

3 Contacts, Maps and Plans

- 3.1 Company Contacts. The names, addresses and the like for engineering and construction related information for Company and its Telecommunication Facilities are as follows:
- 3.1.1 The address, e-mail address, phone number and contact person (title or name) at Company's local office (in or near Municipality) is: Primary- Construction Manager- Jeff Webb- Phone- 734-790-6556
jeff.webb@windstream.com
Secondary- Construction Manager- Chris Rogers- 812-459-6649
christopher.rogers@windstream.com
- 3.1.2 If Company's engineering drawings, as-built plans and related records for the Telecommunication Facilities will not be located at the preceding local office, the location address, phone number and contact person (title or department) for them is: 4074 S. Linden Rd. Flint, Mi. 48507- Jeff Webb- 734-790-6556

3.1.3 The name, title, address, e-mail address and telephone numbers of Company's engineering contact person(s) with responsibility for the design, plans and construction of the Telecommunication Facilities is: 4074 S. Linden Rd. Flint, Mi. 48507- Jeff Webb- 734-790-6556

3.1.4 The address, phone number and contact person (title or department) at Company's home office/regional office with responsibility for engineering and construction related aspects of the Telecommunication Facilities is: 4074 S. Linden Rd. Flint, Mi. 48507- Jeff Webb- 734-790-6556

3.1.5 Company shall at all times provide Manager with the phone number at which a live representative of Company (not voice mail) can be reached 24 hours a day, seven (7) days a week, in the event of a public emergency. Windstream Transport NOC- 800-236-7284

3.1.6 The preceding information is accurate as of the Effective Date. Company shall notify Municipality in writing as set forth in Part 12 of any changes in the preceding information.

3.2 Route Maps. Within ninety (90) days after the substantial completion of construction of new Facilities in a Municipality, a provider shall submit route maps showing the location of the Telecommunication Facilities to both the Michigan Public Service Commission and to the Municipality, as required under Section 6(7) of the METRO Act, MCLA 484.3106(7).

3.3 As-Built Records. Company, without expense to Municipality, shall, upon forty-eight (48) hours' notice, give Municipality access to all "as-built" maps, records, plans and specifications showing the Telecommunication Facilities or portions thereof in the Public Right-of-Way. Upon request by Municipality, Company shall inform Municipality as soon as reasonably possible of any changes from previously supplied maps, records, or plans and shall mark up maps provided by Municipality so as to show the location of the Telecommunication Facilities.

4 Use of Public Right-of-Way

4.1 No Burden on Public Right-of-Way. Company, its contractors, subcontractors, and the Telecommunication Facilities shall not unduly burden or interfere with the present or future use of any of the Public Right-of-Way. Company's aerial cables and wires shall be suspended so as to not endanger or injure persons or property in or about the Public Right-of-Way. If Municipality reasonably determines that any portion of the Telecommunication Facilities constitutes an undue burden or interference, due to changed circumstances, Company, at its sole expense, shall modify the Telecommunication Facilities or take such other actions as Municipality may determine is in the public interest to remove or alleviate the burden, and Company shall do so within a reasonable time period. Municipality shall attempt to

require all occupants of a pole or conduit whose facilities are a burden to remove or alleviate the burden concurrently.

- 4.2 No Priority. This Permit does not establish any priority of use of the Public Right-of-Way by Company over any present or future Companies or parties having agreements with Municipality or franchises for such use. In the event of any dispute as to the priority of use of the Public Right-of-Way, the first priority shall be to the public generally, the second priority to Municipality, the third priority to the State of Michigan and its political subdivisions in the performance of their various functions, and thereafter as between other permit, agreement or franchise holders, as determined by Municipality in the exercise of its powers, including the police power and other powers reserved to and conferred on it by the State of Michigan.
- 4.3 Restoration of Property. Company, its contractors and subcontractors shall immediately (subject to seasonal work restrictions) restore, at Company's sole expense, in a manner approved by Municipality, any portion of the Public Right-of-Way that is in any way disturbed, damaged, or injured by the construction, installation, operation, maintenance or removal of the Telecommunication Facilities to a reasonably equivalent (or, at Company's option, better) condition as that which existed prior to the disturbance. In the event that Company, its contractors or subcontractors fail to make such repair within a reasonable time, Municipality may make the repair and Company shall pay the costs Municipality incurred for such repair.
- 4.4 Marking. Company shall mark the Telecommunication Facilities as follows: Aerial portions of the Telecommunication Facilities shall be marked with a marker on Company's lines on alternate poles which shall state Company's name and provide a toll-free number to call for assistance. Direct buried underground portions of the Telecommunication Facilities shall have (1) a conducting wire placed in the ground at least several inches above Company's cable (if such cable is nonconductive); (2) at least several inches above that, a continuous colored tape with a statement to the effect that there is buried cable beneath; and (3) stakes or other appropriate above ground markers with Company's name and a toll-free number indicating that there is buried telephone cable below. Bored underground portions of the Telecommunication Facilities shall have a conducting wire at the same depth as the cable and shall not be required to provide the continuous colored tape. Portions of the Telecommunication Facilities located in conduit, including conduit of others used by Company, shall be marked at its entrance into and exit from each manhole and handhole with Company's name and a toll-free telephone number.
- 4.5 Tree Trimming. Company may trim trees upon and overhanging the Public Right-of-Way so as to prevent the branches of such trees from coming into contact with the Telecommunication Facilities, consistent with any standards adopted by Municipality. Company shall dispose of all trimmed materials. Company shall minimize the trimming of trees to that essential to maintain the integrity of the

Telecommunication Facilities. Except in emergencies, all trimming of trees in the Public Right-of-Way shall have the advance approval of Manager.

- 4.6 Installation and Maintenance. The construction and installation of the Telecommunication Facilities shall be performed pursuant to plans approved by Municipality. The open cut of any Public Right-of-Way shall be coordinated with the Manager or his designee. Company shall install and maintain the Telecommunication Facilities in a reasonably safe condition. If the existing poles in the Public Right-of-Way are overburdened or unavailable for Company's use, or the facilities of all users of the poles are required to go underground then Company shall, at its expense, place such portion of its Telecommunication Facilities underground, unless Municipality approves an alternate location. Company may perform maintenance on the Telecommunication Facilities without prior approval of Municipality, provided that Company shall obtain any and all permits required by Municipality in the event that any maintenance will disturb or block vehicular traffic or are otherwise required by Municipality.
- 4.7 Pavement Cut Coordination. Company shall coordinate its construction and all other work in the Public Right-of-Way with Municipality's program for street construction and rebuilding (collectively "Street Construction") and its program for street repaving and resurfacing (except seal coating and patching) (collectively, "Street Resurfacing").
- 4.7.1 The goals of such coordination shall be to encourage Company to conduct all work in the Public Right-of-Way in conjunction with or immediately prior to any Street Construction or Street Resurfacing planned by Municipality.
- 4.8 Compliance with Laws Company shall comply with all laws, statutes, ordinances, rules and regulations regarding the construction, installation, and maintenance of its Telecommunication Facilities, whether federal, state or local, now in force or which hereafter may be promulgated. Before any installation is commenced, Company shall secure all necessary permits, licenses and approvals from Municipality or other governmental entity as may be required by law, including, without limitation, all utility line permits and highway permits. Municipality shall not unreasonably delay or deny issuance of any such permits, licenses or approvals. Company shall comply in all respects with applicable codes and industry standards, including but not limited to the National Electrical Safety Code (latest edition adopted by Michigan Public Service Commission) and the National Electric Code (latest edition). Company shall comply with all zoning and land use ordinances and historic preservation ordinances as may exist or may hereafter be amended. This section does not constitute a waiver of Company's right to challenge laws, statutes, ordinances, rules or regulations now in force or established in the future.
- 4.9 Street Vacation If Municipality vacates or consents to the vacation of Public Right-of-Way within its jurisdiction, and such vacation necessitates the removal and relocation of Company's Facilities in the vacated Public Right-of-Way, Company shall, as a condition of this Permit, consent to the vacation and remove its Facilities

at its sole cost and expense when ordered to do so by Municipality or a court of competent jurisdiction. Company shall relocate its Facilities to such alternate route as Municipality and Company mutually agree, applying reasonable engineering standards.

- 4.10 Relocation. If Municipality requests Company to relocate, protect, support, disconnect, or remove its Facilities because of street or utility work, or other public projects, Company shall relocate, protect, support, disconnect, or remove its Facilities, at its sole cost and expense, including where necessary to such alternate route as Municipality and Company mutually agree, applying reasonable engineering standards. The work shall be completed within a reasonable time period.
- 4.11 Public Emergency Municipality shall have the right to sever, disrupt, dig-up or otherwise destroy Facilities of Company if such action is necessary because of a public emergency. If reasonable to do so under the circumstances, Municipality shall attempt to provide notice to Company. Public emergency shall be any condition which poses an immediate threat to life, health, or property caused by any natural or man-made disaster, including, but not limited to, storms, floods, fire, accidents, explosions, water main breaks, hazardous material spills, etc. Company shall be responsible for repair at its sole cost and expense of any of its Facilities damaged pursuant to any such action taken by Municipality.
- 4.12 Miss Dig If eligible to join, Company shall subscribe to and be a member of "MISS DIG," the association of utilities formed pursuant to Act 1974 of the Public Acts of 2013, as amended, MCL § 460.721 et seq., and shall conduct its business in conformance with the statutory provisions and regulations promulgated thereunder.
- 4.13 Underground Relocation. If Company has its Facilities on poles of Consumers Energy, Detroit Edison or another electric or telecommunications provider and Consumers Energy, Detroit Edison or such other electric or telecommunications provider relocates its system underground, then Company shall relocate its Facilities underground in the same location at Company's sole cost and expense.
- 4.14 Identification All personnel of Company and its contractors or subcontractors who have as part of their normal duties contact with the general public shall wear on their clothing a clearly visible identification card bearing Company's name, their name and photograph. Company shall account for all identification cards at all times. Every service vehicle of Company and its contractors or subcontractors shall be clearly identified as such to the public, such as by a magnetic sign with Company's name and telephone number.

5 Indemnification

- 5.1 Indemnity. Company shall defend, indemnify, protect, and hold harmless Municipality, its officers, agents, employees, elected and appointed officials, departments, boards, and commissions from any and all claims, losses, liabilities, causes of action, demands, judgments, decrees, proceedings, and expenses of any nature (collectively “claim” for this Part 5) (including, without limitation, attorneys’ fees) arising out of or resulting from the acts or omissions of Company, its officers, agents, employees, contractors, successors, or assigns, but only to the extent such acts or omissions are related to the Company’s use of or installation of facilities in the Public Right-of-Way and only to the extent of the fault or responsibility of Company, its officers, agents, employees, contractors, successors and assigns.
- 5.2 Notice, Cooperation. Municipality shall notify Company promptly in writing of any such claim and the method and means proposed by Municipality for defending or satisfying such claim. Municipality shall cooperate with Company in every reasonable way to facilitate the defense of any such claim. Municipality shall consult with Company respecting the defense and satisfaction of such claim, including the selection and direction of legal counsel.
- 5.3 Settlement. Municipality shall not settle any claim subject to indemnification under this Part 5 without the advance written consent of Company, which consent shall not be unreasonably withheld. Company shall have the right to defend or settle, at its own expense, any claim against Municipality for which Company is responsible hereunder.

6 Insurance

- 6.1 Coverage Required. Prior to beginning any construction in or installation of the Telecommunication Facilities in the Public Right-of-Way, Company shall obtain insurance as set forth below and file certificates evidencing same with Municipality. Such insurance shall be maintained in full force and effect until the end of the Term. In the alternative, Company may satisfy this requirement through a program of self-insurance, acceptable to Municipality, by providing reasonable evidence of its financial resources to Municipality. Municipality’s acceptance of such self-insurance shall not be unreasonably withheld.
- 6.1.1 Commercial general liability insurance, including Completed Operations Liability, Independent Contractors Liability, Contractual Liability coverage, and coverage for property damage from perils of explosion, collapse or damage to underground utilities, commonly known as XCU coverage, in an amount not less than Five Million Dollars (\$5,000,000)
- 6.1.2 Deleted
- 6.1.3 Automobile liability insurance in an amount not less than One Million Dollars (\$1,000,000).

- 6.1.4 Workers' compensation and employer's liability insurance with statutory limits, and any applicable Federal insurance of a similar nature.
- 6.1.5 The coverage amounts set forth above may be met by a combination of underlying (primary) and umbrella policies so long as in combination the limits equal or exceed those stated. If more than one insurance policy is purchased to provide the coverage amounts set forth above, then all policies providing coverage limits excess to the primary policy shall provide drop down coverage to the first dollar of coverage and other contractual obligations of the primary policy, should the primary policy carrier not be able to perform any of its contractual obligations or not be collectible for any of its coverages for any reason during the Term, or (when longer) for as long as coverage could have been available pursuant to the terms and conditions of the primary policy.
- 6.2 Additional Insured. Municipality shall be named as an additional insured on all policies (other than worker's compensation and employer's liability). Upon receipt of notice from its insurer(s), Company shall use commercially reasonable efforts to provide Owner with thirty (30) days prior written notice of cancellation of any coverage unless such coverage is immediately replaced without interruption. Company shall annually provide Municipality with a certificate of insurance evidencing such coverage. All insurance policies (other than environmental contamination, workers' compensation and employer's liability insurance) shall be written on an occurrence basis and not on a claims made basis.
- 6.3 Qualified Insurers. All insurance shall be issued by insurance carriers licensed to do business by the State of Michigan or by surplus line carriers on the Michigan Insurance Commission approved list of companies qualified to do business in Michigan. All insurance and surplus line carriers shall be rated A+ or better by A.M. Best Company.
- 6.4 Deductibles. If the insurance policies required by this Part 6 are written with retainages or deductibles in excess of \$50,000, they shall be approved by Manager in advance in writing. Company shall indemnify and save harmless Municipality from and against the payment of any deductible and from the payment of any premium on any insurance policy required to be furnished hereunder.
- 6.5 Contractors. Company's contractors and subcontractors working in the Public Right-of-Way shall carry in full force and effect commercial general liability, environmental contamination liability, automobile liability and workers' compensation and employer liability insurance which complies with all terms of this Part 6. In the alternative, Company, at its expense, may provide such coverages for any or all its contractors or subcontractors (such as by adding them to Company's policies).
- 6.6 Insurance Primary. Company's insurance coverage shall be primary insurance with respect to Municipality, its officers, agents, employees, elected and appointed

officials, departments, boards, and commissions (collectively “them”). Any insurance or self-insurance maintained by any of them shall be in excess of Company’s insurance and shall not contribute to it (where “insurance or self-insurance maintained by any of them” includes any contract or agreement providing any type of indemnification or defense obligation provided to, or for the benefit of them, from any source, and includes any self-insurance program or policy, or self-insured retention or deductible by, for or on behalf of them).

7 Term

7.1 Term. The term (“Term”) of this Permit shall be until the earlier of:

- 7.1.1 Fifteen years (15) from the Effective Date; provided, however, that following such initial term there shall be three subsequent renewal terms of five (5) years. Each renewal term shall be automatic unless Municipality notifies Company in writing, at least twelve (12) months prior to the end of any term then in effect, that due to changed circumstances a need exists to negotiate the subsequent renewal with Company. Municipality shall not unreasonably deny a renewal term; or
- 7.1.2 When the Telecommunication Facilities have not been used to provide telecommunications services for a period of one hundred and eighty (180) days by the Company or a successor of an assign of the Company; or
- 7.1.3 When Company, at its election and with or without cause, delivers written notice of termination to Municipality at least one-hundred and eighty (180) days prior to the date of such termination; or
- 7.1.4 Upon either Company or Municipality giving written notice to the other of the occurrence or existence of a default by the other party under Sections 4.8, 6, 8 or 9 of this Permit and such defaulting party failing to cure, or commence good faith efforts to cure, such default within sixty (60) days (or such shorter period of time provided elsewhere in this Permit) after delivery of such notice; or
- 7.1.5 Unless Manager grants a written extension, one year from the Effective Date if prior thereto Company has not started the construction and installation of the Telecommunication Facilities within the Public Right-of-Way and two years from the Effective Date if by such time construction and installation of the Telecommunication Facilities is not complete.

8 Performance Bond or Letter of Credit

8.1 Municipal Requirement. Municipality may require Company to post a bond (or letter of credit) as provided in Section 15(3) of the METRO Act, as amended [MCL § 484.3115(3)] as specified in the attached Exhibit B.

9 Fees

9.1 Establishment; Reservation. The METRO Act shall control the establishment of right-of-way fees. The parties reserve their respective rights regarding the nature and amount of any fees which may be charged by Municipality in connection with the Public Right-of-Way.

10 Removal

10.1 Removal; Underground. As soon as practicable after the Term, Company or its successors and assigns shall remove any underground cable or other portions of the Telecommunication Facilities from the Public Right-of-Way which has been installed in such a manner that it can be removed without trenching or other opening of the Public Right-of-Way. Company shall not remove any underground cable or other portions of the Telecommunication Facilities which requires trenching or other opening of the Public Right-of-Way except with the prior written approval of Manager. All removals shall be at Company's sole cost and expense.

10.1.1 For purposes of this Part 10, "cable" means any wire, coaxial cable, fiber optic cable, feed wire or pull wire.

10.2 Removal; Above Ground As soon as practicable after the Term, Company, or its successor or assigns at its sole cost and expense, shall, unless waived in writing by Manager, remove from the Public Right-of-Way all above ground elements of its Telecommunication Facilities, including but not limited to poles, pedestal mounted terminal boxes, and lines attached to or suspended from poles.

10.3 Schedule. The schedule and timing of removal shall be subject to approval by Manager. Unless extended by Manager, removal shall be completed not later than twelve (12) months following the Term. Portions of the Telecommunication Facilities in the Public Right-of-Way which are not removed within such time period shall be deemed abandoned and, at the option of Municipality exercised by written notice to Company as set forth in Part 12, title to the portions described in such notice shall vest in Municipality.

11 Assignment. Company may assign or transfer its rights under this Permit, or the persons or entities controlling Company may change, in whole or in part, voluntarily, involuntarily, or by operation of law, including by merger or consolidation, change in the ownership or control of Company's business, or by other means, subject to the following:

11.1 No such transfer or assignment or change in the control of Company shall be effective under this Permit, without Municipality's prior approval (not to be unreasonably withheld), during the time period from the Effective Date until the completion of the construction of the Telecommunication Facilities in those portions of the Public Right-of-Way identified on Exhibit A.

11.2 After the completion of such construction, Company must provide notice to Municipality of such transfer, assignment or change in control no later than thirty (30) days after such occurrence; provided, however,

11.2.1 Any transferee or assignee of this Permit shall be qualified to perform under its terms and conditions and comply with applicable law; shall be subject to the obligations of this Permit, including responsibility for any defaults which occurred prior to the transfer or assignment; shall supply Municipality with the information required under Section 3.1; and shall comply with any updated insurance and performance bond requirements under Sections 6 and 8 respectively, which Municipality reasonably deems necessary, and

11.2.2 In the event of a change in control, it shall not be to an entity lacking the qualifications to assure Company's ability to perform under the terms and conditions of this Permit and comply with applicable law; and Company shall comply with any updated insurance and performance bond requirements under Sections 6 and 8 respectively, which Municipality reasonably deems necessary.

11.3 Company may grant a security interest in this Permit, its rights thereunder or the Telecommunication Facilities at any time without notifying Municipality.

12 Notices

12.1 Notices. All notices under this Permit shall be given as follows:

12.1.1 If to Municipality, to:

White Lake Township, Attn: Supervisor
7525 Highland Road, White Lake, MI 48383.

With copy to:
White Lake Township, Attn: Clerk
7525 Highland Road, White Lake, MI 48383.

12.2.2 If to Company, to:

McLeodUSA Telecommunications Services, LLC
4001 N Rodney Parham Rd, Little Rock, AR 72212

With a copy to:
McLeodUSA Telecommunications Services, LLC Attn: Legal
4001 N Rodney Parham Rd, Little Rock, AR 72212

12.2 Change of Address. Company and Municipality may change its address or personnel for the receipt of notices at any time by giving notice thereof to the other as set forth above.

13 Other items

- 13.1 No Cable, OVS. This Permit does not authorize Company to provide commercial cable type services to the public, such as “cable service” or the services of an “open video system operator” (as such terms are defined in the Federal Communications Act of 1934 and implementing regulations, currently 47 U.S.C. §§ 522 (6), 573 and 47 CFR § 76.1500).
- 13.2 Duties. Company shall faithfully perform all duties required by this Permit.
- 13.3 Effective Date. This Permit shall become effective when issued by Municipality and Company has provided any insurance certificates and bonds required in Parts 6 and 8 and signed the acceptance of the Permit.
- 13.4 Authority. This Permit satisfies the requirement for a permit under Section 5 of the METRO Act [MCL 484.3105].
- 13.5 Amendment. Except as otherwise set forth in Section 2.1, this Permit may be amended by written agreement of Municipality and Company.
- 13.6 Interpretation and Severability. The provisions of this Permit shall be liberally construed to protect and preserve the peace, health, safety and welfare of the public, and should any provision or section of this Permit be held unconstitutional, invalid, overbroad or otherwise unenforceable, such determination/holding shall not be construed as affecting the validity of any of the remaining conditions of this Permit. If any provision in this Permit is found to be partially overbroad, unenforceable, or invalid, Company and Municipality may nevertheless enforce such provision to the extent permitted under applicable law.
- 13.5 Governing Law. This Permit shall be governed by the laws of the State of Michigan.

White Lake Township

Attest:

By: _____
Anthony L. Noble, Clerk

By: _____
Rik Kowall, Supervisor
Date: _____

Acknowledgement of Receipt: Company acknowledges receipt of this Permit granted by Municipality.

Section 10, Item K.

McLeodUSA Telecommunications Services, LLC

DocuSigned by:
Amanda Brown
D3E116AFEFC0434...

By: Amanda Brown, Director

Date: 3/30/2022

Exhibit A
Public Right-of-Way to be Used by Telecommunication Facilities

The Public Right-of-Way that Company is granted access to and the use of for approximately _____linear feet aerial cable installation and _____linear feet underground fiber optic cable in conduit as well as the prospective linear feet in the expansion area shown in the Route Map dated, _____, below, which may be aerial or underground subject to the approval of more specific drawings.

This Exhibit may be amended at Company’s request and subject to Municipality’s approval during construction or engineering permit review. Municipality’s approval for such a request shall be documented by an amendment to Exhibit A to show the changes and replace the current Exhibit A.

Company is responsible for separately obtaining any permits or approvals that are required for use of and installations in state or federal rights-of-way.

Section 10, Item K.

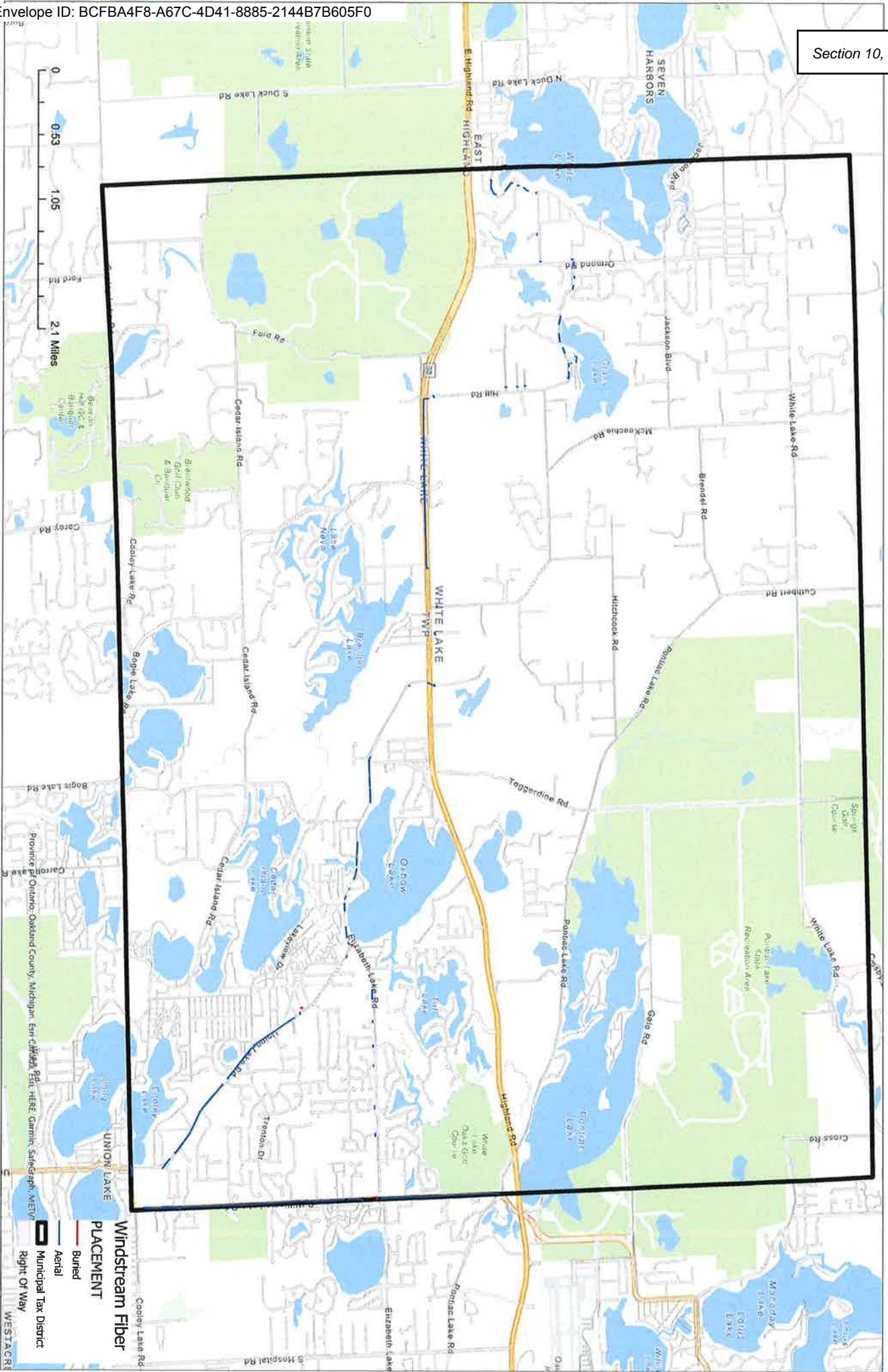


Exhibit B Bond

As authorized under Section 8 of the Permit that this Exhibit is attached to and part of a Bond conforming to these specifications and requirements is required in an amount that does not exceed the reasonable cost to ensure that the Public Right-of-Way is returned to its original condition during and after Company's access and use.

The Bond shall be in the form of cash, or an irrevocable bank letter of credit form or surety bond form approved by Municipality and shall be posted with Municipality before any construction or engineering permit may be issued and as a requirement for effectiveness of this Permit under Section 13.2.

The initial amount of the Bond required by this Permit shall be determined and communicated to Company by Municipality based on the construction plans approved by Municipality, with any construction or engineering permit bond for that amount, allowed to serve as the Bond required by this Permit.

During the term of this Permit, Municipality reserves the right to require an increase of the Bond amount before issuing construction or engineering permits for installation of additional Facilities in the Public Right-of-Way, or if the Bond is no longer sufficient to cover the reasonable cost to ensure that the Public Right-of-Way is returned to its original condition during and after Company's access and use, by at least 60 days written notice to Company of the increased amount and date it is to be provided.

Section 10, Item K.

PERFORMANCE BOND

Replaces Bond# K08800005

Bond No. 0217682

KNOWALL MEN BY THESE PRESENTS, That we McLeodUSA Telecommunications Services, LLC dba PAETEC Business Services, as Principal, and Berkley Insurance Company, as Surety, are held and firmly bound unto White Lake Township, as Obligee, in the penal sum of Twenty Thousand Dollars and 00/100 Dollars (\$ 20,000.00), lawful money of the United States of America, to be paid to the said Obligee, its successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, The above bounden Principal has entered into a written Telecommunications Permit Agreement with the Obligee, for Use of the Public Ways in the City. The above mentioned agreement sets forth the terms and conditions which governs the use of such Telecommunications Permit Agreement and said agreement is hereby specifically referred to and made a part of this bond, with like force and effect as if herein at length set forth.

NOW, THEREFORE, THE CONDITIONS OF THIS OBLIGATION are that, if the Principal shall comply with all of the provisions of the City Telecommunications Permit Agreement for Use of the Public Ways with the Permittee, including removal of the Telecommunications Systems upon the expiration or earlier termination of such Agreement, and any order, permit or direction of any department, agency, commission, board, division, or office of City having jurisdiction over its acts, and shall have paid all claims, liens, fees, or taxes due City which arise by reason of the construction, installation, operation or maintenance of the Telecommunications System, and fully compensate City for any act or default of Permittee, including, but not limited to, costs incurred by City in connections with restoration work the Permittee failed to perform and complete, and any expenditure, damage, or loss incurred by City occasioned by Permittee's failure to comply with all Charters, Ordinances, rules, regulations, directives, memoranda, or permits, then this obligation shall be null and void, otherwise it shall remain in full force and effect.

The bond is subject, however, to the following express conditions:

FIRST: That in the event of a default on the part of the Principal, its successors or assigns, a written statement of such default with full details thereof shall be given to the Surety promptly, and in any event, within thirty (30) days after the Obligee shall learn of such default, such notice to be delivered to the Surety at its home office in 475 Steamboat Road, Greenwich, CT 06830, by registered mail.

SECOND: That no claim or action under this bond by reason of any such default shall be brought against the Surety unless asserted or commenced within twelve (12) months after the effective date of any termination or cancellation of this bond.

THIRD: At least sixty (60) days' prior written notice shall be given to the City by the surety of any intention to cancel, replace, or materially alter the bond, such notice to be given by registered mail to the Obligee & Principal. The liability of the Surety shall be limited to the amount set forth above and is to be cumulative.

FOURTH: That no right of action shall accrue under this bond to or for the use of any person other than the Obligee, its successors and assigns.

IN WITNESS WHEREOF, The above bounded Principal and the above bounden Surety have hereunto set their hands and seals, this 23rd day of May, 2018

Principal McLeodUSA Telecommunications Services, LLC dba PAETEC Business Services

By: Rosney Hawkins

Surety: Berkley Insurance Company

By: Christy M. Braille Attorney-in-Fact
Surety Phone No. 203-542-3800



POWER OF ATTORNEY
BERKLEY INSURANCE COMPANY
WILMINGTON, DELAWARE

Section 10, Item K.

NOTICE: The warning found elsewhere in this Power of Attorney affects the validity thereof. Please review carefully.

KNOW ALL MEN BY THESE PRESENTS, that BERKLEY INSURANCE COMPANY (the "Company"), a corporation duly organized and existing under the laws of the State of Delaware, having its principal office in Greenwich, CT, has made, constituted and appointed, and does by these presents make, constitute and appoint: *Patrick T. Pribyl; Debra J. Scarborough; Mary T. Flanigan; Jeffrey C. Carey; Laura M. Buhrmester; Christy M. Braile; Charissa D. Lecuyer; Evan D. Sizemore; Charles R. Teter, III; Rebecca S. Leal; C. Stephens Griggs; Tahitia M. Fry; or Megan L. Burns-Hasty of Lockton Companies, LLC of Kansas City, MO* its true and lawful Attorney-in-Fact, to sign its name as surety only as delineated below and to execute, seal, acknowledge and deliver any and all bonds and undertakings, with the exception of Financial Guaranty Insurance, providing that no single obligation shall exceed Fifty Million and 00/100 U.S. Dollars (U.S.\$50,000,000.00), to the same extent as if such bonds had been duly executed and acknowledged by the regularly elected officers of the Company at its principal office in their own proper persons.

This Power of Attorney shall be construed and enforced in accordance with, and governed by, the laws of the State of Delaware, without giving effect to the principles of conflicts of laws thereof. This Power of Attorney is granted pursuant to the following resolutions which were duly and validly adopted at a meeting of the Board of Directors of the Company held on January 25, 2010:

RESOLVED, that, with respect to the Surety business written by Berkley Surety, the Chairman of the Board, Chief Executive Officer, President or any Vice President of the Company, in conjunction with the Secretary or any Assistant Secretary are hereby authorized to execute powers of attorney authorizing and qualifying the attorney-in-fact named therein to execute bonds, undertakings, recognizances, or other suretyship obligations on behalf of the Company, and to affix the corporate seal of the Company to powers of attorney executed pursuant hereto; and said officers may remove any such attorney-in-fact and revoke any power of attorney previously granted; and further

RESOLVED, that such power of attorney limits the acts of those named therein to the bonds, undertakings, recognizances, or other suretyship obligations specifically named therein, and they have no authority to bind the Company except in the manner and to the extent therein stated; and further

RESOLVED, that such power of attorney revokes all previous powers issued on behalf of the attorney-in-fact named; and further

RESOLVED, that the signature of any authorized officer and the seal of the Company may be affixed by facsimile to any power of attorney or certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligation of the Company; and such signature and seal when so used shall have the same force and effect as though manually affixed. The Company may continue to use for the purposes herein stated the facsimile signature of any person or persons who shall have been such officer or officers of the Company, notwithstanding the fact that they may have ceased to be such at the time when such instruments shall be issued.

IN WITNESS WHEREOF, the Company has caused these presents to be signed and attested by its appropriate officers and its corporate seal hereunto affixed this 14th day of September, 2017.

Attest:

Berkley Insurance Company

(Seal)

By

By

Ira S. Lederman
Ira S. Lederman
Executive Vice President & Secretary

Jeffrey M. Hafler
Jeffrey M. Hafler
Senior Vice President

WARNING: THIS POWER INVALID IF NOT PRINTED ON BLUE "BERKLEY" SECURITY PAPER.

STATE OF CONNECTICUT)

) ss:

COUNTY OF FAIRFIELD)

Sworn to before me, a Notary Public in the State of Connecticut, this 14th day of September, 2017, by Ira S. Lederman and Jeffrey M. Hafler who are sworn to me to be the Executive Vice President and Secretary, and the Senior Vice President, respectively, of Berkley Insurance Company.

MARIA C. RUNDBAKEN
NOTARY PUBLIC
MY COMMISSION EXPIRES
APRIL 30, 2019

Maria C. Rundbaken
Notary Public, State of Connecticut

CERTIFICATE

I, the undersigned, Assistant Secretary of BERKLEY INSURANCE COMPANY, DO HEREBY CERTIFY that the foregoing is a true, correct and complete copy of the original Power of Attorney; that said Power of Attorney has not been revoked or rescinded and that the authority of the Attorney-in-Fact set forth therein, who executed the bond or undertaking to which this Power of Attorney is attached, is in full force and effect as of this date.

Given under my hand and seal of the Company, this _____ day of _____

MAY 23 2018

(Seal)

Vincent P. Forte
Vincent P. Forte

WARNING - Any unauthorized reproduction or alteration of this document is prohibited. This power of attorney is void unless seals are readable and the certification seal at the bottom is embossed. The background imprint, warning and verification instructions (on reverse) must be in blue ink.

**WHITE LAKE TOWNSHIP
TOWNSHIP BOARD**

**REPORT OF THE
COMMUNITY DEVELOPMENT DEPARTMENT**

TO: Township Board

FROM: Sean O’Neil, AICP, Community Development Director
Justin Quagliata, Staff Planner

DATE: April 11, 2022

RE: Szott Automotive Group
Revised Planned Business Development Agreement Amendment

Partners in Architecture PLC, on behalf of Szott Automotive Group, has requested approval of a revised planned business development (PBD) agreement amendment regarding the total area of wall signage allowed on the building. The approximately 13.7-acre property, addressed as 6700 Highland Road (Parcel Number 12-20-427-011), is located on the south side of Highland Road, east of Bogie Lake Road and zoned PB (Planned Business).

At its meeting on February 15, 2022 the Township Board approved eight (8) wall signs with total signage area as 121 square feet. There was an error in the signage calculations on the plans provided by the Applicant. Total signage area of 121 square feet did not take into account there are two (2) “Service” signs at 8.38 square feet each. Total area for wall signage on the building would actually be 129.25 square feet (130 square feet). Both the PBD Agreement Amendment and plans were revised to indicate 132 square feet of wall signage. The Applicant indicated 2.75 square feet of leeway would allow some tolerance if the kerning, font, etc. on the signage was slightly different when submitted by the vender.

When the Planning Commission recommended approval of wall signage to the Township Board in 2014, the motion included a provision to allow six (6) wall signs totaling 207 square feet. There are currently seven (7) wall signs on the building totaling 240.27 square feet in size. If eight (8) wall signs totaling 132 square feet were allowed by the Township Board, there would be a reduction of 108.27 square feet of signage from what is currently installed on the building.

When the request was considered by the Township Board in February 2022, the Applicant had not yet prepared the amendment to the PBD agreement. If the revised Amendment is approved, staff will administratively review the documents to confirm consistency with Board action.

Township Board Options

The Township Board has the option to approve, approve with modifications, or deny the revised PBD agreement amendment. The following motion is provided for the Board's consideration:

- **Move to approve the revised amendment to the Planned Business Development Agreement for Szott Automotive Group to allow eight (8) wall signs totaling 132 square feet, subject to administrative review. The Supervisor and Clerk are authorized to sign all necessary documents to execute the amendment.**

Attachment:

1. Revised First Amendment to Planned Business Development Agreement.

FIRST AMENDMENT TO PLANNED BUSINESS DEVELOPMENT AGREEMENT

THIS FIRST AMENDMENT TO PLANNED BUSINESS DEVELOPMENT AGREEMENT (this "First Amendment") is made this ____ day of _____, 2022, by and between Szott CJ Properties, LLC, a Michigan limited liability company ("Developer"), whose address is 6700 Highland Road, White Lake, Michigan 48383, and the Charter Township of White Lake, a Michigan municipal corporation (the "Township"), whose address is 7525 Highland Road, White Lake, Michigan 48383.

Recitals

A. Developer and the Township are parties to a certain Planned Business Development Agreement dated July 14, 2015, as evidenced of record by a certain Notice of Development Agreement dated July 31, 2015, and recorded on July 31, 2015, in Liber 48454, Page 179, Oakland County Records (the "Agreement"), pertaining to real property situated in the Charter Township of White Lake, Oakland County, Michigan, being more particularly described in attached **Exhibit A-1**.

B. The Township Board approved certain revisions requested by Developer to the Agreement and the PBD Plan (as defined in the Agreement), subject to administrative approval, at its Regular Township Board Meeting on February 15, 2022.

C. Developer and the Township desire to amend the Agreement and the PBD Plan consistent with the revisions approved by the Township Board.

NOW, THEREFORE, in consideration of the covenants and premises contained herein and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, it is agreed as follows:

1. Sheets A5-01 and A5-02, each attached hereto as **Exhibit B-1**, shall replace and supersede Sheets A2.0 and A5.0, as previously attached in Exhibit B to the Agreement, and Sheets A2.0 and A5.0, as previously attached in Exhibit B to the Agreement shall be of no further force or effect.

2. Sheets A1-01 and A5-03, the rendering titled "Signage – West Approach," showing a 20-foot monument sign with a rock base, and the rendering titled "Lighting – West Approach - Regular," showing LED strip lighting on the building exterior, each attached hereto as **Exhibit F-1**, shall replace and supersede the Sign Detail, as previously attached in Exhibit F to the Agreement, and the Sign Detail, as previously attached in Exhibit F to the Agreement shall

be of no further force or effect. As detailed on Sheet A5-03, the building shall be permitted to have a total of eight (8) façade signs with a total signage area of up to one hundred thirty-two (132) square feet.

3. If, following the approval of the PBD Plan, Developer elects to make minor changes to the PBD Plan, such minor changes may be made subject only to Administrative Approval. The term "minor changes" shall be those changes set forth in the Township Zoning Ordinance, Article 6, Section 7(E)(i)(a-k). For purposes of this Agreement, "Administrative Approval" shall mean the approval by the Community Development Director of the Township, or his designee, or such other individual as may be designated by the Township Board, without the necessity of review by the Township Board or the Township Planning Commission or any amendment to this Agreement.

4. In all other respects, other than as hereinabove indicated, the Agreement, including the exhibits attached thereto, is hereby ratified and confirmed.

[THE REMAINDER OF THIS PAGE IS INTENTIONALLY LEFT BLANK]

The undersigned have executed this First Amendment effective as of the day and year first written above.

DEVELOPER:

SZOTT CJ PROPERTIES, LLC, a Michigan limited liability company

By: _____
Tom Szott, Manager

STATE OF MICHIGAN)
) §
COUNTY OF OAKLAND)

The foregoing instrument was acknowledged before me this ____ day of _____, 2022, by Tom Szott, Manager of Szott CJ Properties, LLC, a Michigan limited liability company, on behalf of the limited liability company.

_____, Notary Public
_____, County, _____
My commission expires: _____
Acting in _____ County

[SIGNATURES CONTINUED ON FOLLOWING PAGE]

TOWNSHIP:

CHARTER TOWNSHIP OF WHITE LAKE, a Michigan municipal corporation

By: _____
Rik Kowall, Supervisor

By: _____
Anthony Noble, Clerk

STATE OF MICHIGAN)
) §
COUNTY OF OAKLAND)

The foregoing instrument was acknowledged before me this ____ day of _____, 2022, by Rik Kowall, Supervisor, and Anthony Noble, Clerk, of the Charter Township of White Lake, a Michigan municipal corporation, on behalf of the municipal corporation.

_____, Notary Public
_____ County, _____
My commission expires: _____
Acting in _____ County

PREPARED BY

Brandon J. Muller
Clark Hill PLC
151 South Old Woodward Avenue, Suite 200
Birmingham, Michigan 48009

WHEN RECORDED RETURN TO:

Charter Township of White Lake
7525 Highland Road
White Lake, Michigan 48383

Exhibit A-1

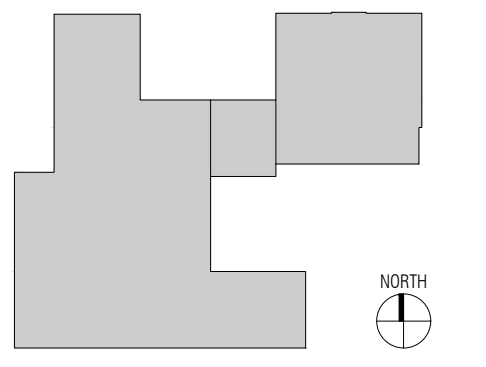
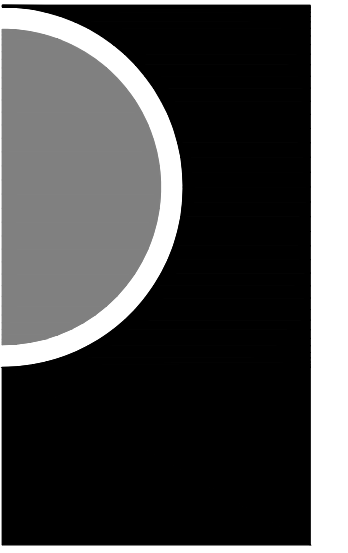
Legal Description

Part of the southeast 1/4 of Section 20 and also part of the southwest 1/4 of Section 21, T.3N., R.8E., White Lake Township, Oakland County, Michigan, being also part of Lots 263 through 266, inclusive, of "Brendel Heights Subdivision", as recorded in Liber 27 of Plats, Pages 21 and 21A, Oakland County Records, and more particularly described as COMMENCING at the Center of Section of said Section 21, which lies 1.65 ft. south of the M-59 surveyed centerline, thence S 87 deg 53 min 27 sec W, along the east-west 1/4 line of said Section 21, 2669.70 ft. to the west 1/4 corner of said Section 21; thence S 02 deg 21 min 33 sec E, along the West line of Section 21 & the East line of Section 20, 25.00 ft., to the POINT OF BEGINNING; thence N 87 deg 53 min 27 sec E, along the platted north line of "Brendel Heights Subdivision", 369.17 ft. (recorded as 370 ft.); thence S 02 deg 09 min 36 sec E 305.23 ft. (recorded as 305 ft.); thence S 88 deg 01 min 49 sec W 135.03 ft. (recorded as 135 ft.); thence S 02 deg 03 min 07 E 329.36 ft. (recorded as 330 ft.), to the south line of Lot 263 of said Subdivision; thence S 88 deg 05 min 14 sec W, along said south line of Lot 263 of said Subdivision, 231.32 ft. (recorded as 235 ft.), to the west line of Section 21, as currently monumented; thence S 02 deg 21 min 33 sec E, along said west Section line, 563.51 ft. (recorded as S 02 deg 20 min 55 sec E); thence S 87 deg 38 min 27 sec W 100.00 ft. (recorded as S 87 deg 39 min 05 sec W); thence S 02 deg 21 min 33 sec E 104.57 ft. (recorded as S 02 deg 20 min 55 sec E); thence S. 87 deg 22 min 52 sec W. 229.62 ft. (recorded as S. 87 deg 23 min 30 sec W.); thence N 02 deg 21 min 02 sec W 1275.83 ft. (recorded as N 02 deg 20 min 24 sec W) to the South line of M-59 Highway (100 ft. wide right of way); thence N 87 deg 19 min 52 sec E (recorded as N 87 deg 20 min 25 sec E), along said South line, 329.43 ft. to the East line of Section 20 and the West line of Section 21; thence N 02 deg 21 min 33 sec W (recorded as N 02 deg 20 min 55 sec E), along said Section line, 25.00 ft. to the POINT OF BEGINNING; containing 13.747 acres, subject to the rights of the public or any governmental unit in any part thereof taken, used or deeded for street, road or highway purposes, also subject to easements and restrictions of record, if any.

Tax Parcel No. 12-20-427-011

Exhibit B-1
Sheets A5-01 and A5-02

[SEE ATTACHED]



FCA 50% Review	06/10/2021
FCA 100% Review	11/08/2021
CM Review	12/06/2021
CM Review - Rev. 1	01/04/2022
Township Review	01/07/2021
Planning Commission	02/03/2022
Amendment Agreement	04/19/2022

NOTE: ALL ACM PANELS TO BE INSTALLED BY A STELLANTIS APPROVED FABRICATOR

- 25 WALL SCUPPER FOR CANOPY ROOF DRAIN CONDUIT - REFER TO PLUMBING. SCUPPER TO BE PROVIDED BY PLUMBING CONTRACTOR AND INSTALLED BY METAL PANEL CONTRACTOR. PROVIDE CONTINUOUS SEALANT AT PERIMETER OF SCUPPER TO MATCH ADJ. ACM PANELS.
- 26 AREA OF EXISTING METAL PANEL PYLON TO BE DEMOLISHED. REFER TO PLAN DETAILS AND WALL SECTIONS FOR EXISTING CONSTRUCTION TO REMAIN.
- 27 AREA OF EXISTING METAL PANELS AND WALL CONSTRUCTION TO BE DEMOLISHED. REFER TO PLAN DETAILS AND WALL SECTIONS FOR EXISTING CONSTRUCTION TO REMAIN.

- 16 EXISTING CMU WALL - PAINT (PNT-11)
- 17 EXISTING CMU WALL - PAINT (PNT-12)
- 18 EXISTING CORRUGATED METAL SIDING - PAINT (PNT-10)
- 19 EXISTING EXTERIOR LIGHTING FIXTURE. REMOVE AND SALVAGE FOR REINSTALLATION WHEN PAINTING COMPLETE (TYP). REINSTALL IN SAME LOCATION U.O.N.
- 20 EXISTING MECHANICAL LOUVERS - PAINT TO MATCH ADJACENT SIDING
- 21 OUTLINE OF BUILDING BEYOND
- 22 EXISTING ENTRANCE DOOR - PREP SURFACE FOR NEW FINISH AND REPAINT (PNT-13)
- 23 MODIFY EXISTING CMU BASE AS REQ'D FOR NEW WORK - REFER TO PLAN DETAILS
- 24 VINYL ADDRESS LETTERING AT INTERIOR SURFACE OF GLAZING.

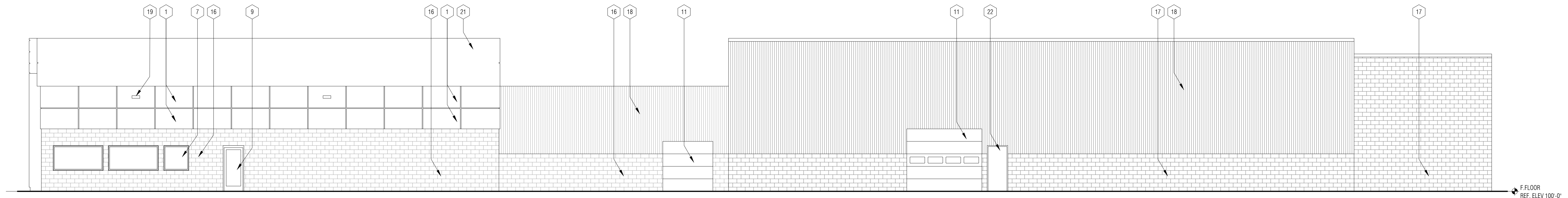
- 6 HIGH POLISHED ACM TRIM W. 2" INTEGRATED CONTINUOUS LED LIGHT (COORD. POWER) - REFER TO ELEC
- 7 EXISTING STOREFRONT SYSTEM TO REMAIN (TYP.)
- 8 EXISTING STOREFRONT CORNER MULLION. SCARIFY SURFACE AND PAINT ALL EXPOSED FACES COMPLETE. (PNT-10)
- 9 EXISTING ENTRANCE DOOR TO REMAIN
- 10 EXISTING CMU BASE COURSE TO REMAIN
- 11 EXISTING OVERHEAD DOOR TO REMAIN
- 12 NEW SIGNAGE BY FCA VENDOR
- 13 LOCATION OF REINSTALLED EXTERIOR LIGHTING FIXTURE
- 14 NEW HIGH POLISHED ACM TRIM (ACM-3)
- 15 LINE OF EXISTING PARAPET TO BE LOWERED. TOP OF PARAPET ELEVATION TO MATCH EXISTING ADJACENT PARAPET LEVEL - REFER TO WALL SECTIONS

EXTERIOR ELEVATIONS GENERAL NOTES:

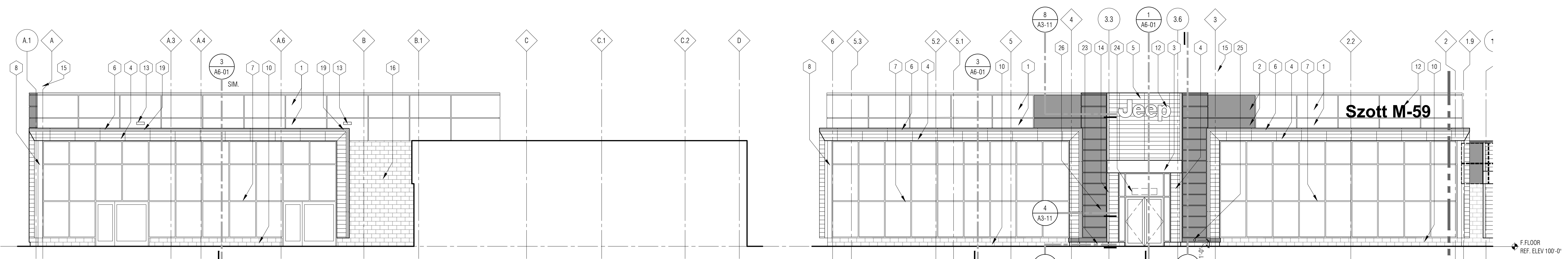
- A. REFER TO MATERIAL FINISH / COLOR SCHEDULE ON SHEET A0-03
- B. CONTRACTOR IS RESPONSIBLE FOR FIELD VERIFYING AND UNDERSTANDING EXISTING CONDITIONS.

EXTERIOR ELEVATIONS KEY NOTES:

- 1 EXISTING ALUMINUM COMPOSITE METAL PANELS. SCARIFY SURFACE AND PAINT ALL EXPOSED FACES COMPLETE. (PNT-10)
- 2 NEW ALUMINUM COMPOSITE METAL PANELS (ACM-1)
- 3 ACM FINISHED CANOPY CANTILEVERED FROM BUILDING FACE (ACM-3)
- 4 NEW ACM CHAMFER (ACM-2) - REFER TO WALL SECTIONS
- 5 NEW ACM (ACM-2)

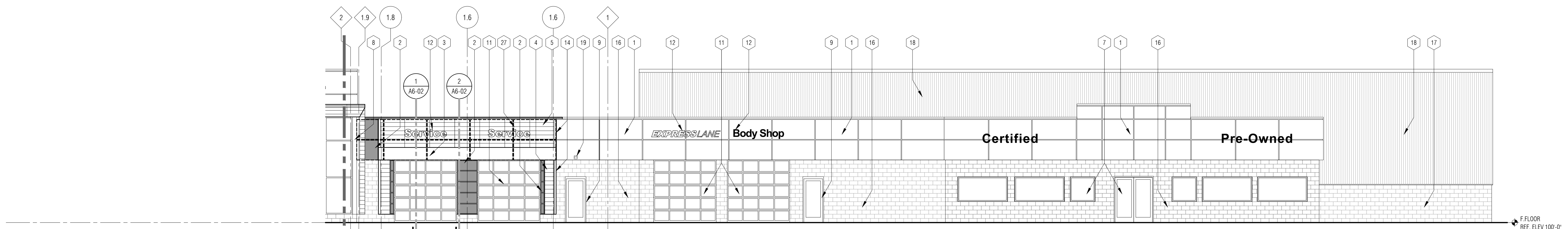


4 West Exterior Elevation
A0-04
1/8" = 1'-0"

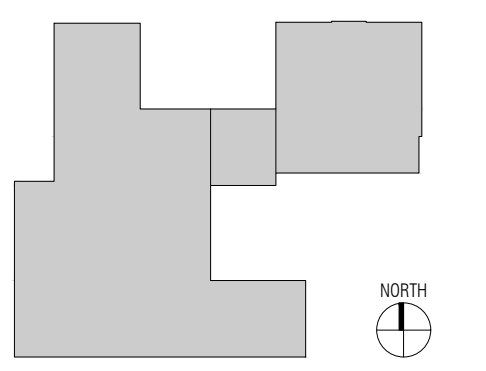
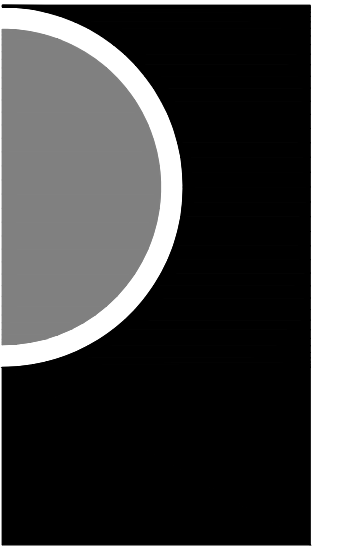


3 Partial West Exterior Elevation
A0-04
1/8" = 1'-0"

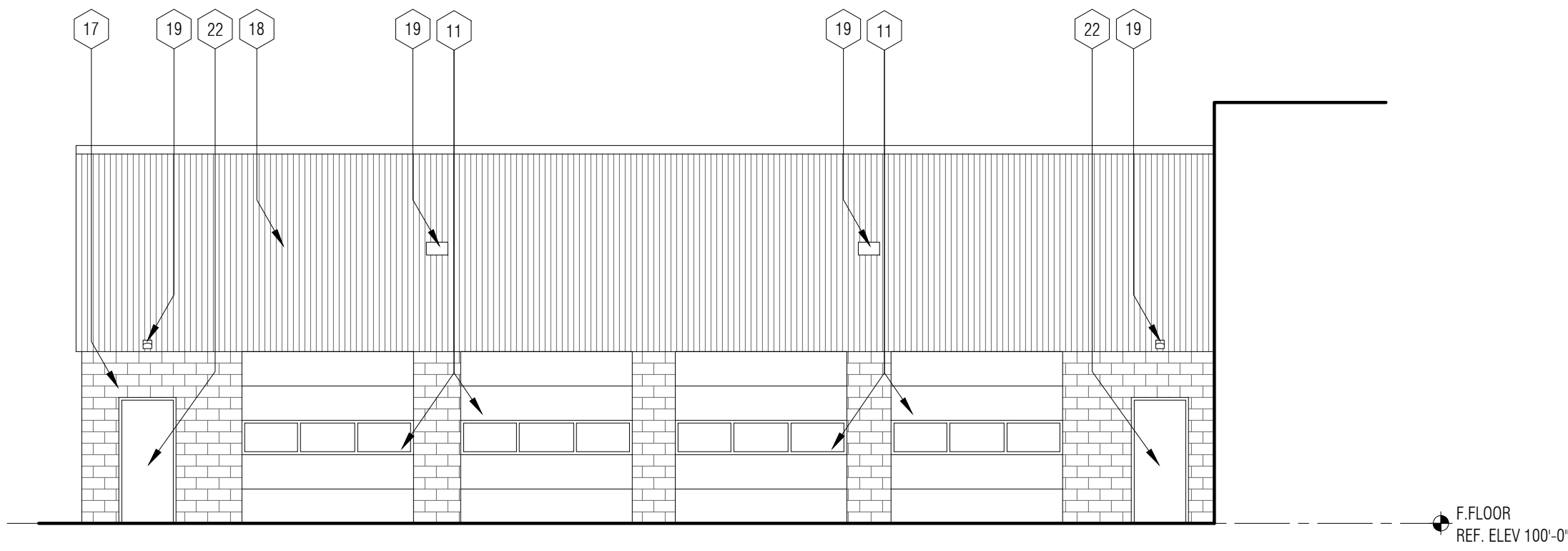
2 North Exterior Elevation Cont.
A0-04
1/8" = 1'-0"



1 North Exterior Elevation
A0-04
1/8" = 1'-0"



FCA 50% Review	06/10/2021
FCA 100% Review	11/08/2021
CM Review	12/06/2021
CM Review - Rev. 1	01/04/2022
Township Review	01/07/2022
Planning Commission	02/03/2022
Amendment Agreement	04/19/2022



5 Partial North Exterior Elevation
A0-04
1/8" = 1'-0"

NOTE: ALL ACM PANELS TO BE INSTALLED BY A STELLANTIS APPROVED FABRICATOR

- 25 WALL SCUPPER FOR CANOPY ROOF DRAIN CONDUIT - REFER TO PLUMBING. SCUPPER TO BE PROVIDED BY PLUMBING CONTRACTOR AND INSTALLED BY METAL PANEL CONTRACTOR. PROVIDE CONTINUOUS SEALANT AT PERIMETER OF SCUPPER TO MATCH ADJ. ACM PANELS.
- 26 AREA OF EXISTING METAL PANEL PYLON TO BE DEMOLISHED. REFER TO PLAN DETAILS AND WALL SECTIONS FOR EXISTING CONSTRUCTION TO REMAIN.
- 27 AREA OF EXISTING METAL PANELS AND WALL CONSTRUCTION TO BE DEMOLISHED. REFER TO PLAN DETAILS AND WALL SECTIONS FOR EXISTING CONSTRUCTION TO REMAIN.
- 16 EXISTING CMU WALL - PAINT (PNT-11)
- 17 EXISTING CMU WALL - PAINT (PNT-12)
- 18 EXISTING CORRUGATED METAL SIDING - PAINT (PNT-10)
- 19 EXISTING EXTERIOR LIGHTING FIXTURE. REMOVE AND SALVAGE FOR REINSTALLATION WHEN PAINTING COMPLETE (TYP). REINSTALL IN SAME LOCATION U.O.N.
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- 24 VINYL ADDRESS LETTERING AT INTERIOR SURFACE OF GLAZING.

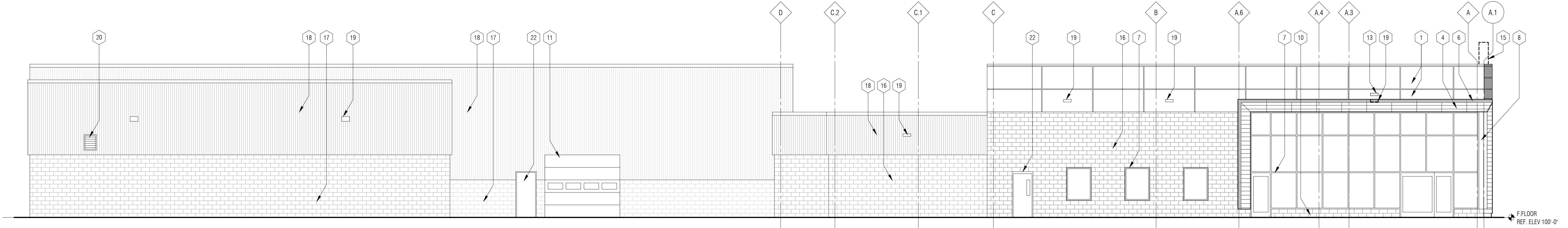
- 6 HIGH POLISHED ACM TRIM W. 2" INTEGRATED CONTINUOUS LED LIGHT (COORD. POWER) - REFER TO ELEC
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EXTERIOR ELEVATIONS GENERAL NOTES:

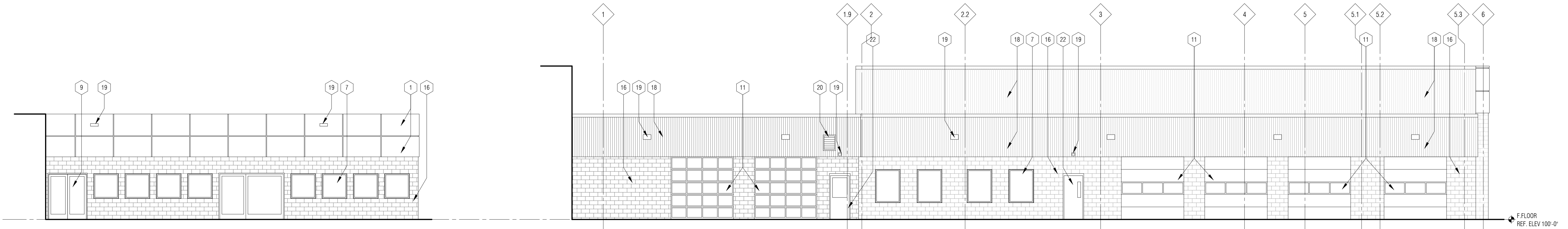
- A. REFER TO MATERIAL FINISH / COLOR SCHEDULE ON SHEET A0-03
- B. CONTRACTOR IS RESPONSIBLE FOR FIELD VERIFYING AND UNDERSTANDING EXISTING CONDITIONS.

EXTERIOR ELEVATIONS KEY NOTES:

- 1 EXISTING ALUMINUM COMPOSITE METAL PANELS. SCARIFY SURFACE AND PAINT ALL EXPOSED FACES COMPLETE. (PNT-10)
- 2 NEW ALUMINUM COMPOSITE METAL PANELS (ACM-1)
- 3 ACM FINISHED CANOPY CANTILEVERED FROM BUILDING FACE (ACM-3)
- 4 NEW ACM CHAMFER (ACM-2) - REFER TO WALL SECTIONS
- 5 NEW ACM (ACM-2)

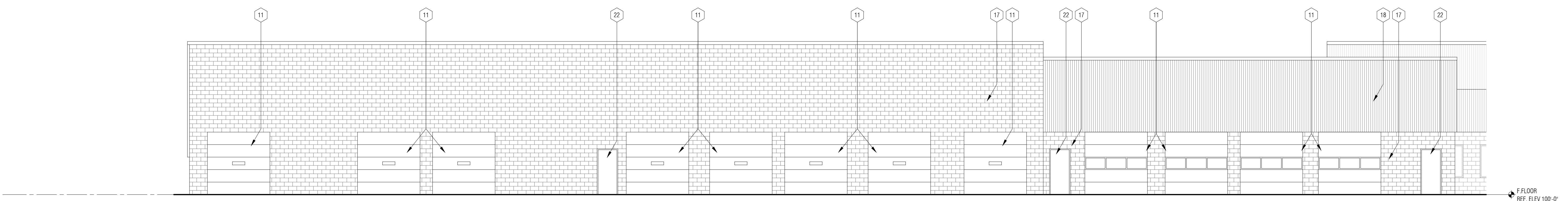


4 East Exterior Elevation
A0-04
1/8" = 1'-0"



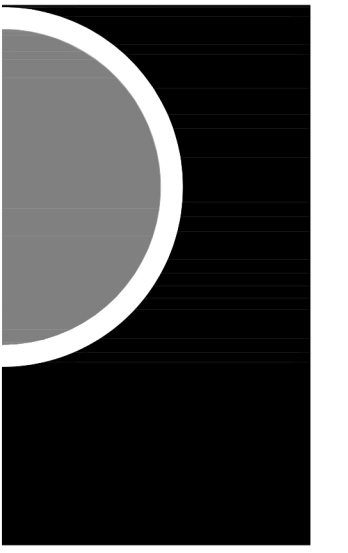
3 Partial East Exterior Elevation
A0-03
1/8" = 1'-0"

2 Partial South Exterior Elevation
A0-04
1/8" = 1'-0"



1 Partial South Exterior Elevation
A0-04
1/8" = 1'-0"

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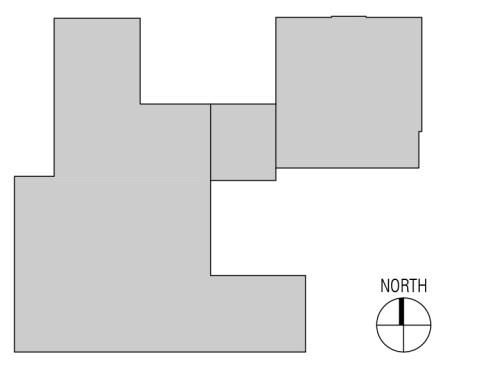
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CONSULTANT

KEY PLAN



OWNER

Szott Automotive Group

PROJECT NAME

Szott M59 Jeep Dealership Renovation

6700 Highland Road
White Lake Charter Township, 48383

PROJECT NO.

21-108

ISSUES / REVISIONS

FCA 50% Review	06/10/2021
FCA 100% Review	11/08/2021
CM Review	12/06/2021
CM Review - Rev. 1	01/04/2022
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Planning Commission	02/03/2022
Amendment Agreement	04/19/2022

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MNZ

CHECKED BY

LJM

APPROVED BY

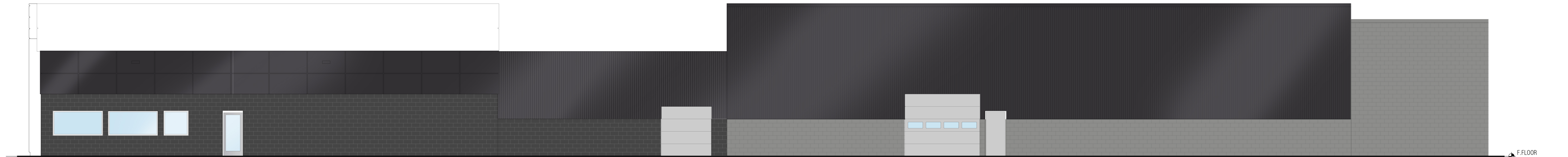
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SHEET NAME

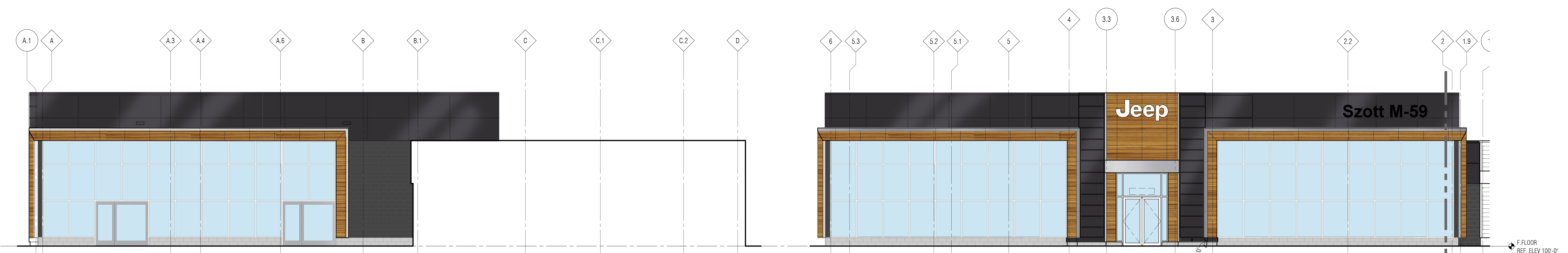
EXTERIOR ELEVATIONS

SHEET NO.

A5-01

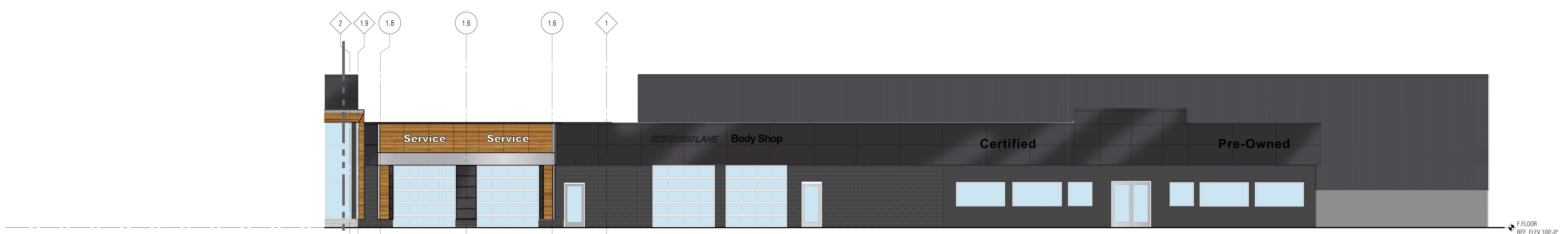


4 West Exterior Elevation
A0-04 1/8" = 1'-0"



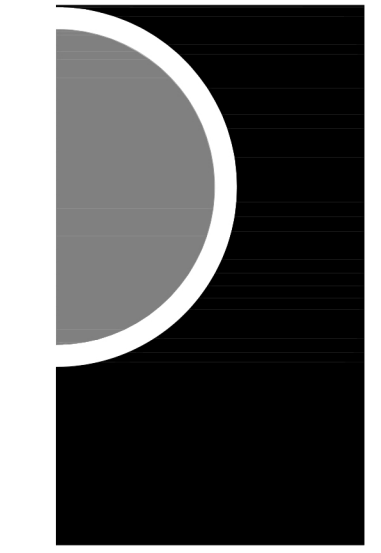
3 Partial West Exterior Elevation
A0-04 1/8" = 1'-0"

2 North Exterior Elevation Cont.
A0-04 1/8" = 1'-0"



1 North Exterior Elevation
A0-04 1/8" = 1'-0"

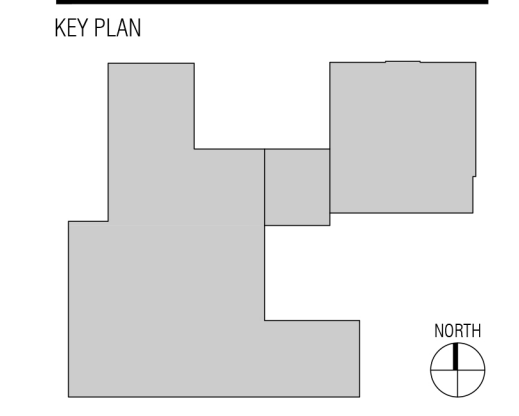
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PROJECT NAME
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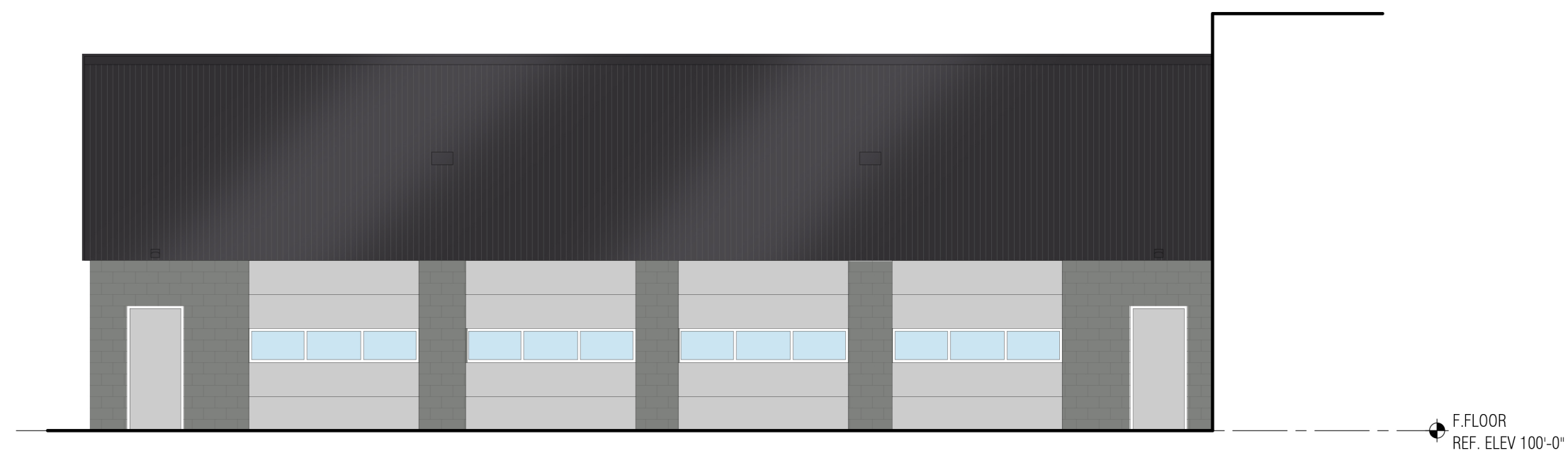
PROJECT NO.
21-108

ISSUES / REVISIONS	
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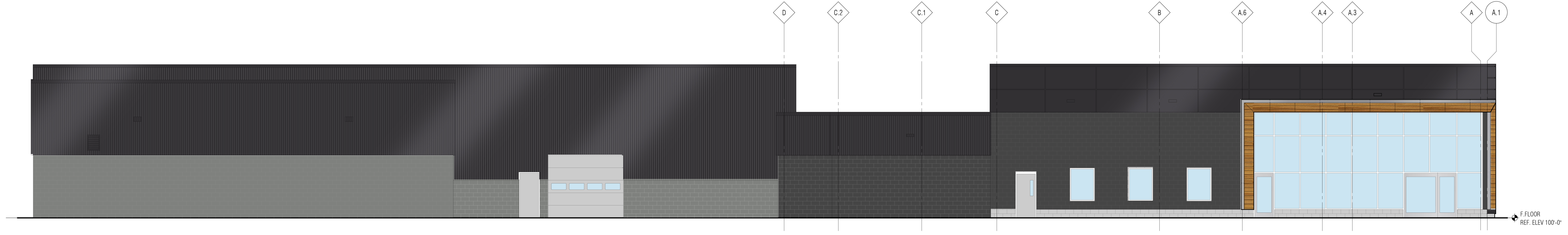
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LJM
APPROVED BY
DWG

EXTERIOR ELEVATIONS

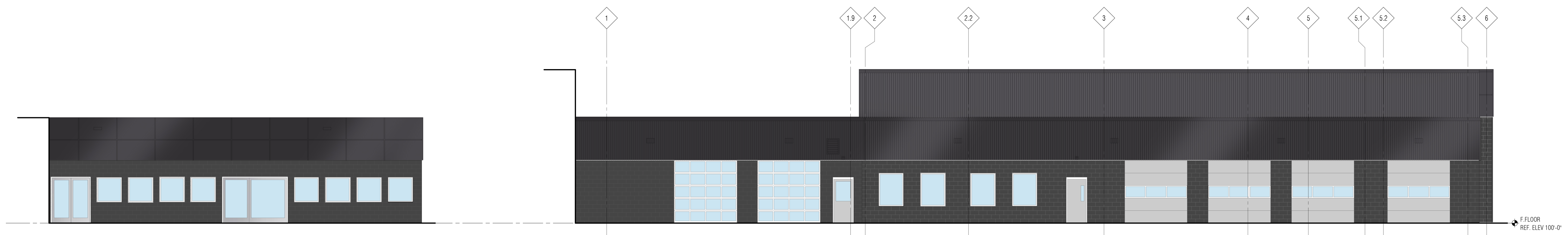
SHEET NO.
A5-02



5 Partial North Exterior Elevation
A0-04
1/8" = 1'-0"



4 East Exterior Elevation
A0-04
1/8" = 1'-0"



3 Partial East Exterior Elevation
A0-03
1/8" = 1'-0"



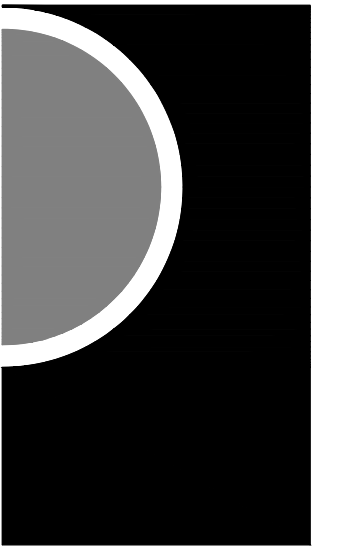
1 Partial South Exterior Elevation
A0-04
1/8" = 1'-0"

Exhibit F-1

Sheets A1-01 and A5-03
Rendering “Signage – West Approach”
Rendering “Lighting – West Approach”

[SEE ATTACHED]

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P 586.469.3600

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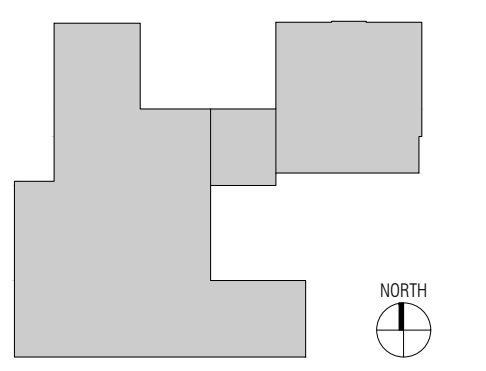
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Amendment Agreement	04/19/2022

DRAWN BY

MNZ

CHECKED BY

LJM

APPROVED BY

DWG

SHEET NAME

SITE PLAN

SHEET NO.

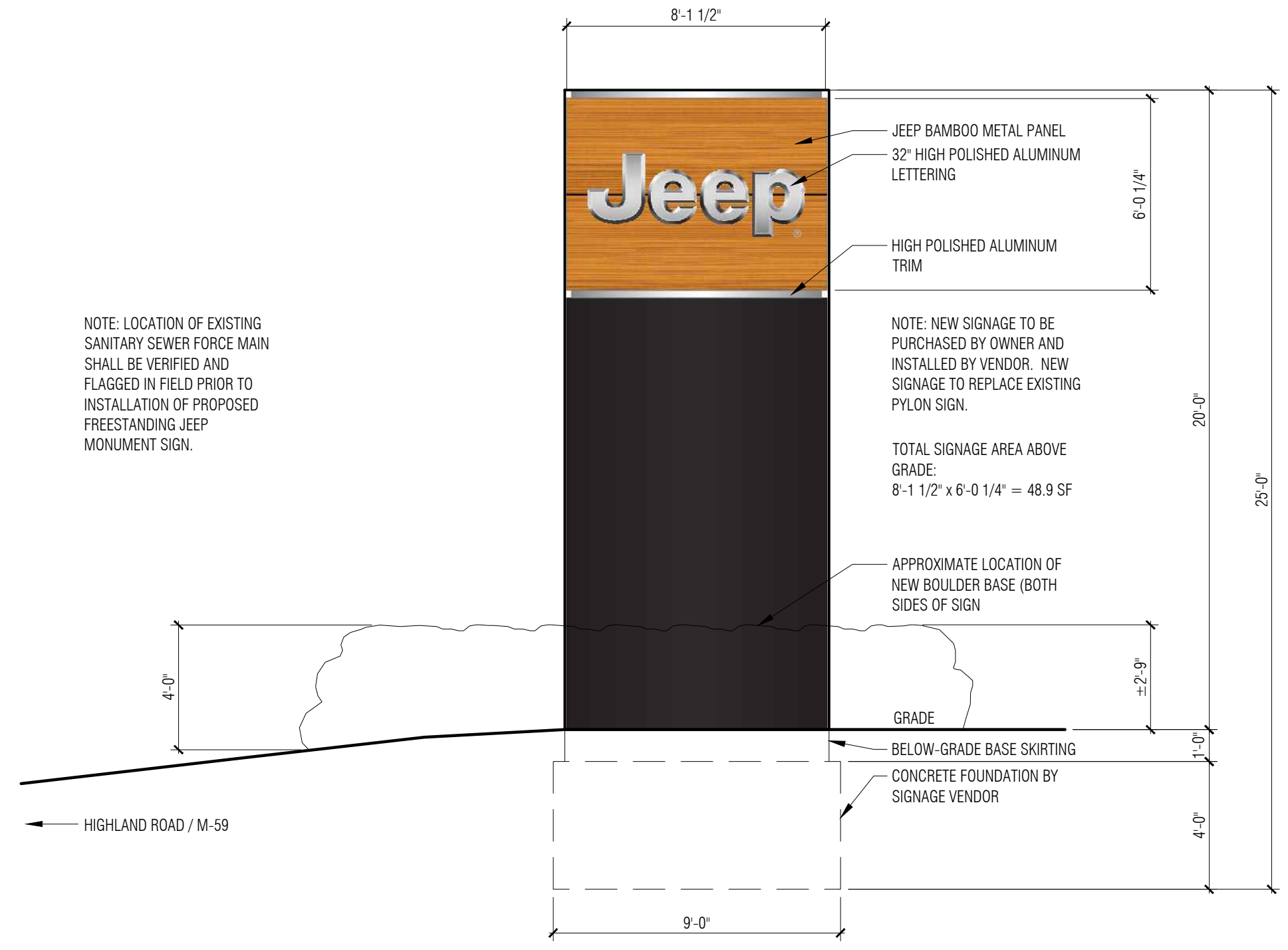
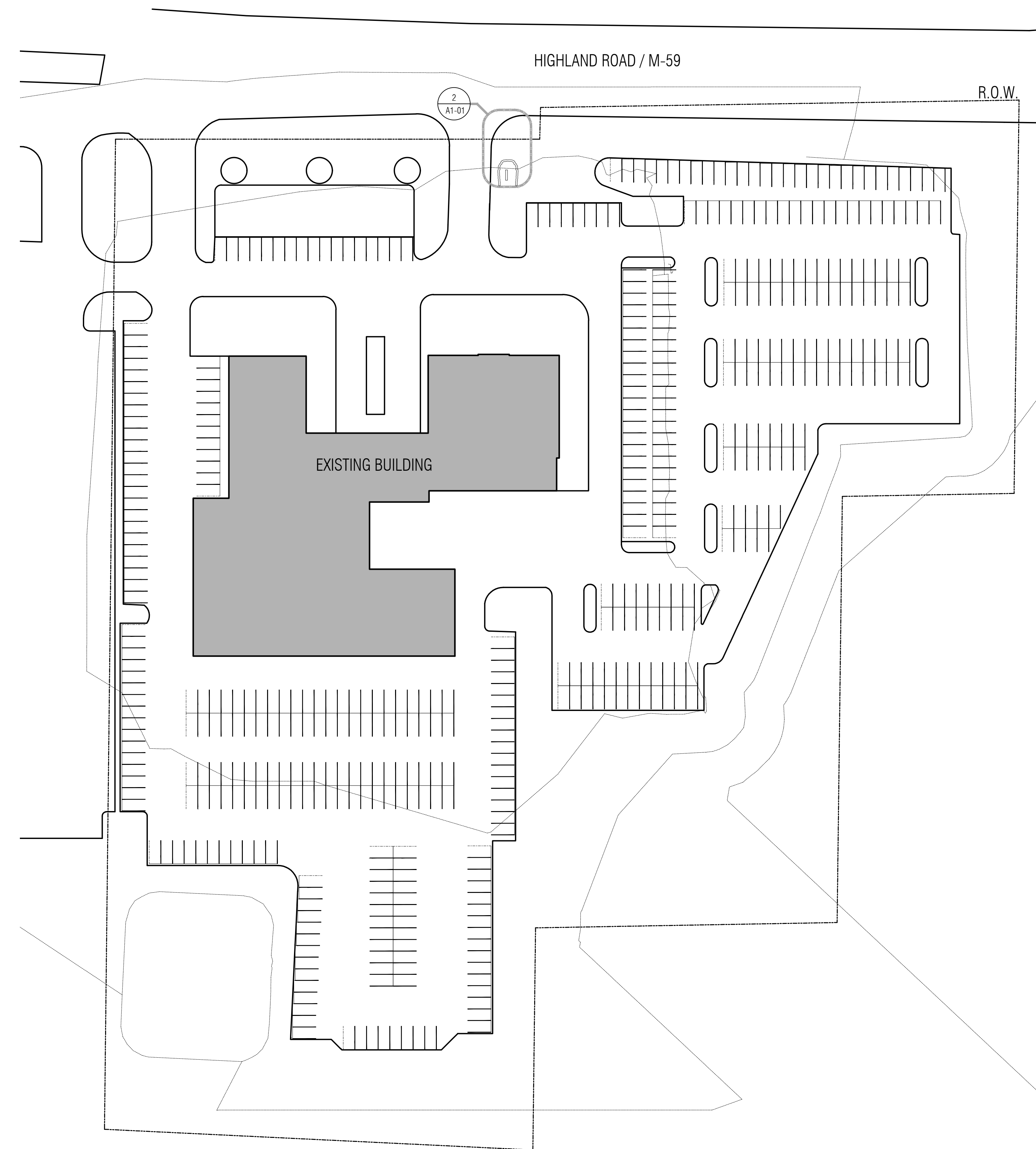
A1-01

SITE PLAN GENERAL NOTES:

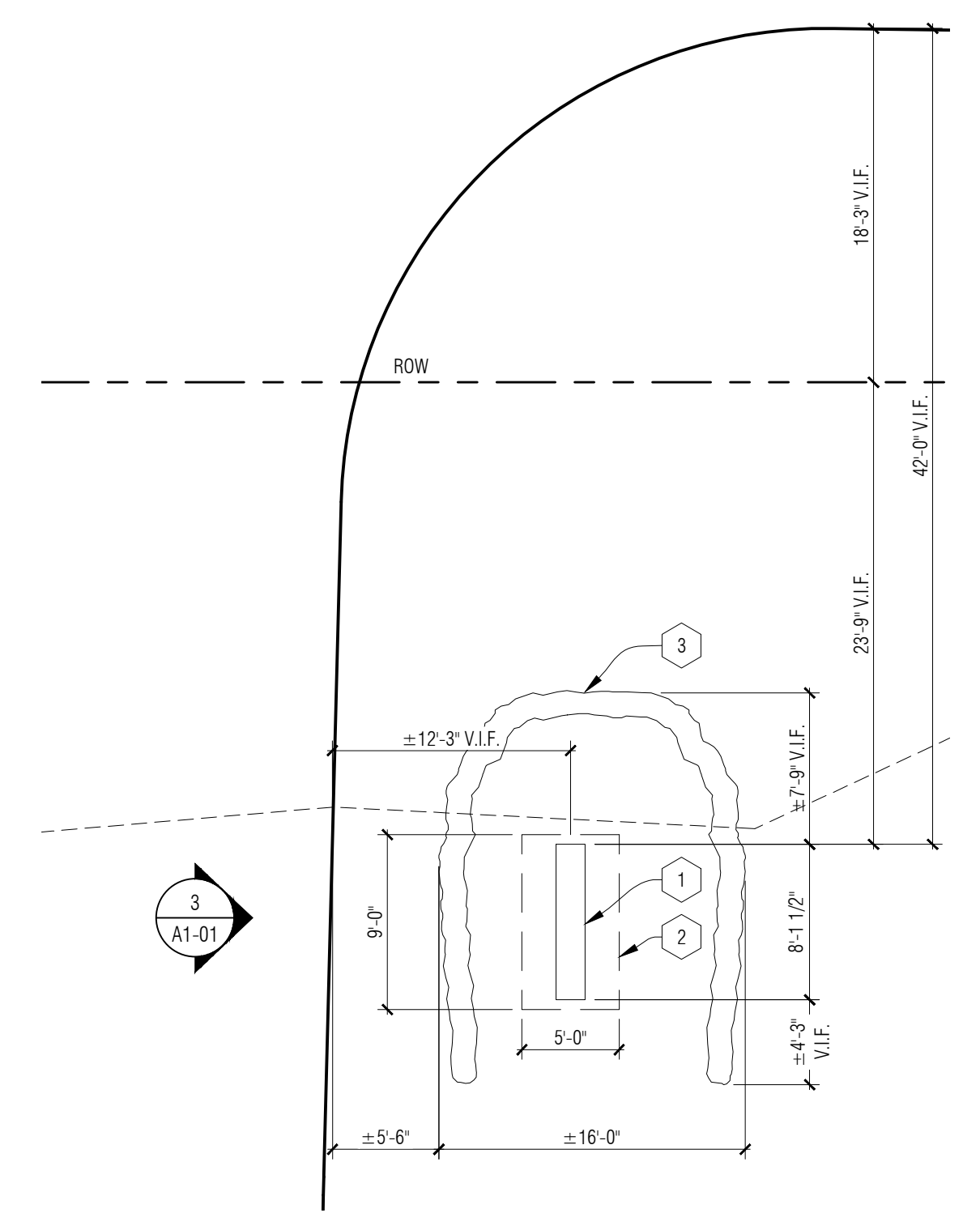
- A. DRAWING ISSUED FOR REFERENCE
- B. LOCATION OF EXISTING SANITARY SEWER FORCE MAIN SHALL BE VERIFIED AND FLAGGED IN FIELD PRIOR TO INSTALLATION OF PROPOSED FREESTANDING JEEP MONUMENT SIGN.

SITE PLAN KEY NOTES:

- 1 REMOVE EXISTING CHRYSLER PYLON SIGN. NEW MONUMENT SIGN TO BE PURCHASED BY OWNER AND INSTALLED BY VENDOR.
- 2 CONCRETE FOUNDATION FOR NEW SIGN BY VENDOR.
- 3 APPROXIMATE LOCATION OF NEW BOULDER BASE



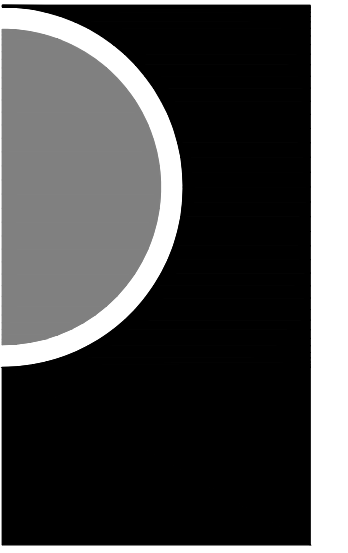
3 Signage Elevation
A1-01
1/4" = 1'-0"



2 Enlarged Signage Plan
A1-01
1/8" = 1'-0"

1 Site Plan
1" = 50'-0"

NOTE: LOCATION OF EXISTING SANITARY SEWER FORCE MAIN SHALL BE VERIFIED AND FLAGGED IN FIELD PRIOR TO INSTALLATION OF PROPOSED FREESTANDING JEEP MONUMENT SIGN.

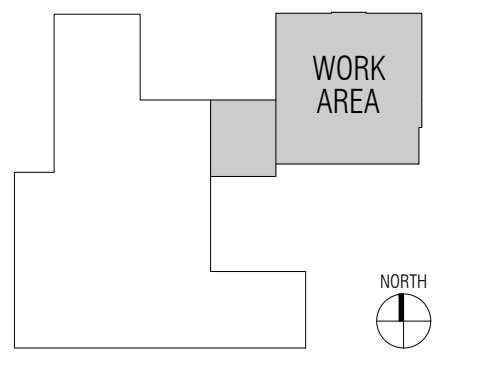


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KEY PLAN



OWNER

Szott Automotive Group

PROJECT NAME

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6700 Highland Road
 White Lake Charter Township, 48383

PROJECT NO.

21-108

ISSUES / REVISIONS

Planning Commission 02/03/2022
 Amendment Agreement 04/19/2022

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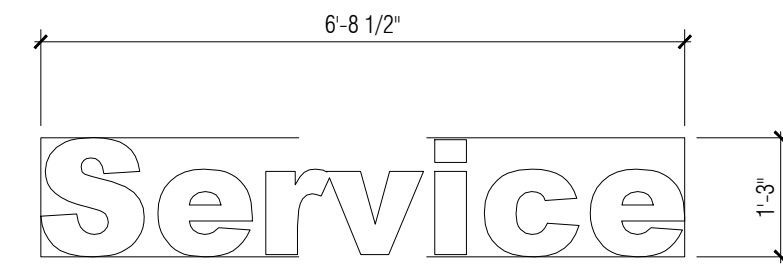
APPROVED BY
 DWG

SHEET NAME

BUILDING SIGNAGE DETAILS

SHEET NO.

A5-03



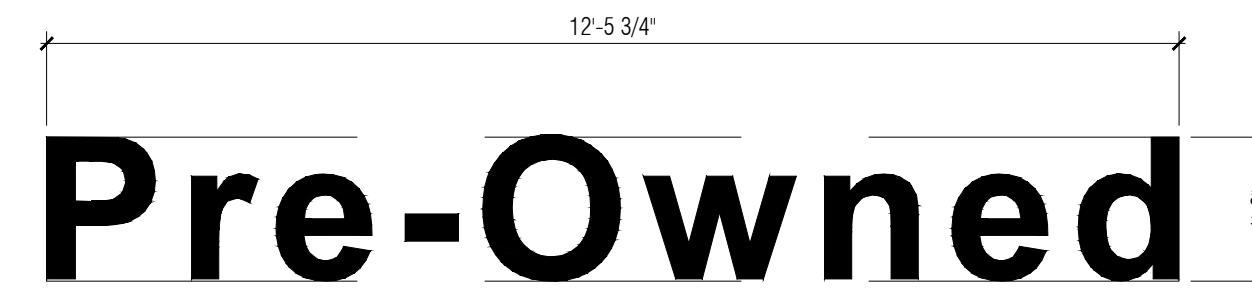
4
 A5-03 Sign 3: Service Lanes (Qty. 2)
 1/2" = 1'-0"



3
 A5-03 Sign 2: Szott M-59 (Qty. 1)
 1/2" = 1'-0"



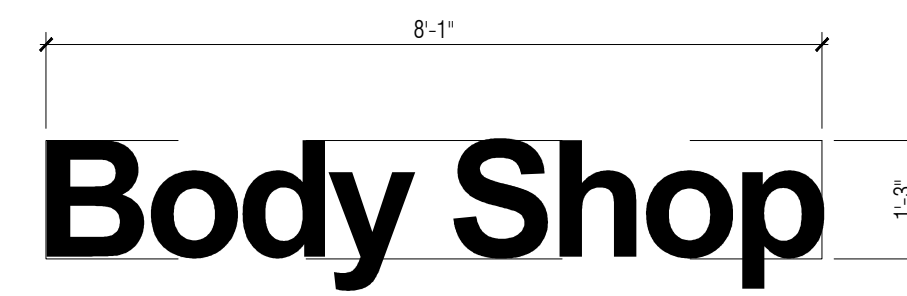
2
 A5-03 Sign 1: Jeep Pylon (Qty. 1)
 1/2" = 1'-0"



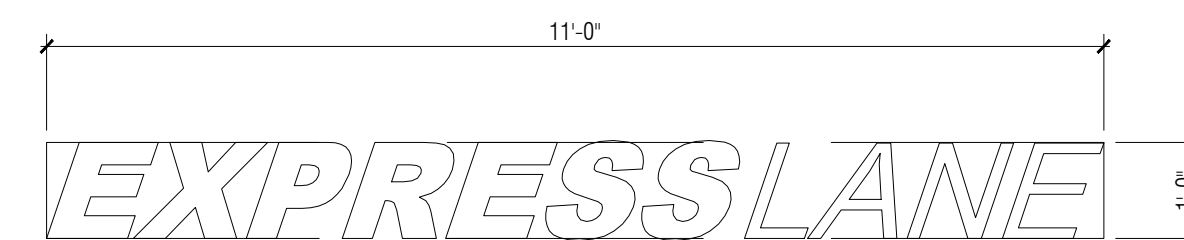
8
 A5-03 Sign 7: Existing Pre-Owned (Qty. 1)
 1/2" = 1'-0"



7
 A5-03 Sign 6: Existing Certified (Qty. 1)
 1/2" = 1'-0"



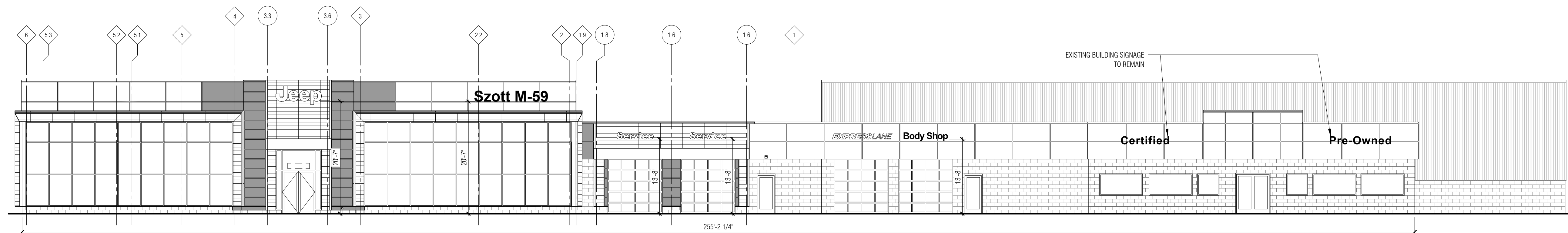
6
 A5-03 Sign 5: Body Shop (Qty. 1)
 1/2" = 1'-0"



5
 A5-03 Sign 4: Express Lane (Qty. 1)
 1/2" = 1'-0"

Wall Signage Schedule			
SIGN NUMBER	QUANTITY	SIGN DESCRIPTION	SIGN AREA
1	1	JEOP PYLON	28.64 SF
2	1	SZOTT M-59	27.54 SF
3	2	SERVICE	16.77 SF
4	1	EXPRESS	11.00 SF
5	1	BODY SHOP	10.10 SF
6	1	CERTIFIED (EXISTING)	15.6 SF
7	1	PRE-OWNED (EXISTING)	19.6 SF
TOTAL = 129.25 SF BUILDING SIGNAGE			
			129.25 SF + 2.75 SF TOLERANCE = 132 SF

Wall Signage Notes:
 A. EXISTING ZONING IS PB: PLANNED BUSINESS
 B. WHITE LAKE ZONING ORDINANCE REQUIREMENTS:
 - TOTAL AREA OF SIGNAGE NOT TO EXCEED 15% OF FRONT FACADE FOR BUILDINGS SET BACK MIN. 100FT FROM R.O.W. (S-12). EXISTING BUILDING IS SET BACK 165' FROM R.O.W. WITH TOTAL FRONT FACADE AREA OF 5,100 SF. PROPOSED NEW AND EXISTING SIGNAGE TO REMAIN TOTAL 2% OF FRONT FACADE AREA.
 - BUILDINGS WITH MIN. 250' OF FRONTAGE PERMITTED TOTAL OF 3 SIGNS (S-12). VARIANCE REQUESTED ALLOWING TOTAL OF (8) SIGNS.



1
 A3-01 Building Street Elevation (North Facade)
 3/32" = 1'-0"



White Lake Township

Amendment Agreement: April 19, 2022

Signage – West Approach

Szott M59 Jeep Dealership

White Lake, MI

